APPENDIX B1

DOCUMENT IDENTIFIER CODES

(RECORD POSITIONS 1,2, AND 3)

A. Document identifier (DI) codes provide a means of identifying a given product (for example, a requisition, referral action, status transaction, followup, or cancellation) to the system to which it pertains and further identify such data as to the intended purpose, usage, and operation dictated. The DI enables ADP equipment to select the appropriate program(s) and to mechanically perform operations dictated by the data element or code and performs a similar function in manual operations.

B. The DI is a mandatory entry on all documents entering and leaving the supply distribution systems under MI LSTRI P; therefore, each transaction will be identified by an appropriate code.

c. Control of assignments of the first character of the code is a responsibility of the DoD. Alphabetic characters A and B have been assigned to the supply distribution system(s) for requisitioning and issue. Alphabetic characters FT are assigned to the MRP. In addition, alphabetic characters X, Y, and Z have been provided as variable codes usable in any or all systems but under the restrictive conditions hereafter indicated.

D. The following rationale is applicable only to DIs pertaining to MILSTRIP supply distribution system(s):

1. First Position (rp 1):

a. Alphabetic A in rp 1 identifies requisitioning/issue systems transactions.

b. Alphabetic U in lieu of A in rp 1 identifies mobilization exercise requisitioning/issue transactions which will not automatically be processed as real documents. Whether such transactions are created for simulation purposes only, or require action by elements of supply distribution system(s), will be explicated by the S/A activity responsible for conducting the particular exercises. The following code blocks are reserved in the DLSS for mobilization purposes:

DEFENSE LOGISTICS STANDARD SYSTEM	EXERCISE CODE BLOCK
MILSTRIP A - series	U - series
MILSTRAP D - series	E - series
MILSTAMP T - series	R - series
MILSBILLS F - series	H - series

c. Alphabetic B and X are provided to identify transactions relating to inventory control system(s) within S/As. Each Service may develop and assign these codes but they will be confined to intra-Service use only.

d. Alphabetic C is provided to identify transactions relating to the inventory control system of the DLA.

e. To facilitate service assignment of codes that are necessary to internal depot, supply source, or base operations when they cannot be identified directly to the preceding subparagraphs a., c., or d., when they are not universal in scope and application, alphabetic characters Y and Z are provided. Transactions containing codes Y or Z in the first position may never appear on any transactions passed beyond the confines of a base, depot, ICP, or equivalent.

2. Second position (rp 2) may contain alphabetic or numeric entries.

3. The third position (rp 3) may be either alphabetic or numeric. When used with alphabetic A in the first position of requisitions, passing orders, referral orders, redistribution orders, and MROs, any numeric in rp 3 will signify that shipment of materiel is intended for an OCONUS consignee. Conversely, when rp 3 is any alphabetic character, it will signify shipment to a domestic recipient. The actual character (regardless of whether numeric or alphabetic) will indicate the content of the stock or part number field.

E.   The alphabetic FT_ series codes are applicable to reporting and return of materiel to a distribution system.

1. First two positions (rp 1 and 2): Alphabetic FT will identify transactions relating to the reporting and return of materiel to distribution systems irrespective of S/A or systems within S/A.

2. Third position (rp 3) may be alphabetic or numeric.

F.   Document identifier codes are listed below:

DOCUMENT IDENTIFIER CODES

NUMBER OF CHARACTERS: Three.

TYPE OF CODE: Alpha/Numeric.

EXPLANATION: Provides means for identifying a transaction as to the , system to which it pertains and further identifies such . transaction as to its intended purpose and usage.

RECORD POSITION(S):   1 through 3.

CODE DOCUMENT TITLE	EXPLANATION
AOI Requisition	For overseas shipment/with NSN/NATO Stock Number.
A02 Requisition	For overseas shipment/with part number.
A04 Requisition	For overseas shipment/with other.
A05 Requisition	For overseas shipment/with exception data.'
A07 Requisition	For overseas shipment/Overseas Dependent School System Requirement.
AOA Requisition	For domestic shipment/with NSN/NATO Stock Number.
AOB Requisition	For domestic shipment/with part number.
AOD Requisition	For domestic shipment/with other.

'Processing activity will, by screening of documents, ascertain whether the incoming requisition type document contains NSN/NATO Stock Number, part number, or other. If item identifying data can be acted upon without need for further exception data, code in rp 3 will be changed, as appropriate, to correspond to the NSN/NATO Stock Number, part number, or other in rp 8-22.

CODE DOCUMENT TITLE | EXPLANATION

AOE Requisition — For domestic shipment/with exception data.[2]
A21 Redistribution Order — For overseas shipment/with NSN/NATO Stock Number.
A22 Redistribution Order — For overseas shipment/with part number.
A24 Redistribution Order — For overseas shipment/with other.
A25 Redistribution Order — For overseas shipment/with exception data.[3]
A27 Redistribution Order — For overseas shipment/Overseas Dependent School System Requirement.
A2A Redistribution Order — For domestic shipment/with NSN/NATO Stock Number.
A2B Redistribution Order — For domestic shipment/with part number.
A2D Redistribution Order — For domestic shipment/with other.
A2E Redistribution Order — For domestic shipment/with exception data.[4]
A31 Passing Order — For overseas shipment/with NSN/NATO Stock Number.
A32 Passing Order — For overseas shipment/with part number.
A34 Passing Order — For overseas shipment/with other.
A35 Passing Order — For overseas shipment/with exception data.[5]
A37 Passing Order — For overseas shipment/Overseas Dependent School System Requirement.
A3A Passing Order — For domestic shipment/with NSN/NATO Stock Number.
A3B Passing Order — For domestic shipment/with part number.
A3D Passing Order — For domestic shipment/with other.
A3E Passing Order — For domestic shipment/with exception data.[6]
A41 Referral Order/Lateral Redistribution Order for Retail Assets — For overseas shipment/with NSN/NATO Stock Number.
A42 Referral Order/Lateral Redistribution Order for Retail Assets — For overseas shipment/with part number.
A44 Referral Order/Lateral Redistribution Order for Retail Assets — For overseas shipment/with other.
A45 Referral Order/Lateral Redistribution Order for Retail Assets — For overseas shipment/with exception data.[7]
A47 Referral Order/Lateral Redistribution Order for Retail Assets — For overseas shipment/Overseas Dependent School System Requirement.
A4A Referral Order/Lateral Redistribution Order for Retail Assets — For domestic shipment/with NSN/NATO Stock Number.

[2]See Footnote 1 on page BI-2.

[3]See Footnote 1 on page B1-2.

[4]See Footnote 1 on page B1-2.

[5]See Footnote 1 on page B1-2.

[6]See Footnote 1 on page B1-2.

[7]See Footnote 1 on page B1-2.

CODE DOCUMENT TITLE	EXPLANATION
A4B Referral Orde/Lateral Redistribution Order for Retail Assets	For domestic shipment/with part number,
A4D Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with other.
A4E Referral Order/Lateral Redistribution Order for Retail Assets	For domestic shipment/with exception data.[8]
A51 Materiel Release Order	For overseas shipment/with NSN/NATO Stock Number.
A52 Materiel Release Order	For overseas shipment/with part number.
A54 Materiel Release Order	For overseas shipment/with other.
A55 Materiel Release Order	For overseas shipment/with exception data.[9]
A57 Materiel Release Order	For overseas shipment/Overseas Dependent School System Requirement.
A5A Materiel Release Order	For domestic shipment/with NSN/NATO Stock Number.
A5B Materiel Release Order	For domestic shipment/with part number.
A5D Materiel Release Order	For domestic shipment/with other.
A5E Materiel Release Order	For domestic shipment/with exception data.[10]
A5J Disposal Release Order	From ICP to storage activity (may also be used by local generating activity).
A61 Materiel Release Denial	For overseas shipment/with NSN/NATO Stock Number.
A62 Materiel Release Denial	For overseas shipment/with part number.
A64 Materiel Release Denial	For overseas shipment/with other.
A65 Materiel Release Denial	For overseas shipment/with exception data.[11]
A67 Materiel Release Denial	For overseas shipment/Overseas Dependent School System Requirement.
A6A Materiel Release Denial	For domestic shipment/with NSN/NATO Stock Number.
A6B Materiel Release Denial	For domestic shipment/with part number.
A6D Materiel Release Denial	For domestic shipment/with other.
A6E Materiel Release Denial	For domestic shipment/with exception data.[12]
A6J Disposal Release Denial	From storage activity to ICP.
ABI Direct Delivery Notice	To requisitioner (rp 30-35).
AB2 Direct Delivery Notice	To SUPADD (rP 45-50).
AB3 Direct Delivery Notice	To rp 54.
AB8 Direct Delivery Notice	To DAAS from S/A for distribution by DAAS of Direct Delivery Notice, DIs ABI, AB2, and/or AB3, under MILSTRIP status distribution rules.
ACI Cancellation	By requisitioner (rp 30-35).

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[8] See Footnote on page B 1-2.

[9] See Footnote on page B 1-2.

[10] See Footnote on page B1-2.

[11] See Footnote on page B1-2.

[12] See Footnote on page B 1-2.

CODE DOCUMENT TITLE   **EXPLANATION**

CODE	DOCUMENT TITLE	EXPLANATION
AC2	Cancellation	By SUPADD (rp 45-50).
AC3	Cancellation	By rp 54.
AC4	Cancellation	By rp 55 (For intra-Service use only).
AC5	Cancellation	By rp 56 (For intra-Service use only).
AC6	Cancellation	From ICP/IMM to Storage Activity or Reporting Activity.
AC7	Cancellation	From ICP/IMM to Storage Activity. Results from the receipt of a (text deleted) universal cancellation request.
ACJ	Disposal Release Cancellation	From ICP to storage activity.
ACM	Cancellation	From ICP to procurement activity. Results from the receipt of a (text deleted)universal cancellation request.
ACP	Cancellation	From ICP to procurement activity. Cancellation for indicated quantity of the item listed on the procurement instrument or procurement document designated by the number in rp 62-74.
ADI	FMS Notice of Availability (Initial Key Document)	To designated CR/FF. Will accompany the FMS NOA Initial Detail documents.
AD2	FMS Notice of Availability (Initial Detail Document)	To designated CR/FF. Will accompany the FMS NOA Initial Key document.
AD3	FMS Notice of Availability (Delay Key Document)	To designated CR/FF. Will accompany the FMS NOA Delay Detail document.
AD4	FMS Notice of Availability (Delay Detail Document)	To designated CR/FF. Will accompany the FMS NOA Delay Key document.
AD5	FMS Notice of Availability (Reply Document)	To the activity originating the NOA.
ADR	FMS Notice of Availability (Export Release Required)	To designated CR/FF. Will accompany the FMS NOA Initial Detail documents.
AEI	Supply Status	To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity.
AE2	Supply Status	To SUPADD (rp 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity.
AE3	Supply Status	To rp 54 activity in U.S. requisition. Also used from supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions.
AE4	Supply Status	To rp 55 (for intra-Service use only).
AE5	supply status	To rp 56 (for intra-Service use only).
AE6	Supply Status	To ICP/IMM from storage or reporting activity in response to a DI AF6, DI AC6 ,DI A4_ with Distribution Code 2, or A5_, when or an MRO when a DI AR_ or AS6, does not apply.
AE8	Supply Status	To DAAS from S/A for distribution by DAAS of supply status DI AE1, AE2, and/or AE3 under MILSTRIP status distribution rules.

CODE DOCUMENT TITLE   **EXPLANATION**

AE9 Supply Status

From the DAAS:
a. To activities identified by M&S (rp 7), and/or distribution code (rp 54) to advise of the rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66).

b. To activity in rp 30-35 when the M&S is "O," and rp 54 is blank or invalid to advise of rerouting or change to a MILSTRIP requisition transaction as reflected by the status code (rp 65-66).

c. To activities in rp 30-35, 45-50, and 54 to advise of rejection of a MILSTRIP requisition transaction as reflected by supply status code (rp 65-66).

d. To "From" RI (rp 74-76) to advise of the rerouting of a DI A3_ (passing order), or DI A4_ (referral order).

Code	Document Title	Explanation
AEA	Supply Status	For Service prepared FMS and Grant Aid requisitions with NSN/NATO Stock Number.
AEB	Supply Status	For Service prepared FMS and Grant Aid requisitions with part number.
AED	Supply Status	For Service prepared FMS and Grant Aid requisitions/with other.
AEE	Supply Status	For Service prepared FMS and Grant Aid requisitions/with exception data.
AEJ	Disposal Supply Status	From storage activity to ICP.
AF1	Followup	By requisitioner (rp 30-35).
AF2	Followup	By SUPADD (rp 45-50).
AF3	Followup	By rp 54.
AF4	Followup	By rp 55 (for intra-Service use only).
AF5	Followup	By rp 56 (for intra-Service use only).
AF6	Followup	By ICP to reporting activity or storage.
AFC	Followup (Request for Improved ESD)	Furnished by requisitioning activities as requests to supply sources to initiate actions which will improve estimated availability dates provided in supply status transactions.
AFJ	Disposal Release Followup	From ICP to storage activity.
AFT	Request for Shipment Tracing-Registered, Insured, and Certified Parcel Post	From consignee (based on signal code) to supply source and ILCO to supply source unless business firm or civilian contractor not required to process followups received from Military sources. In this case, from consignee to ICP and ILCO to ICP.
AFX	Disposal Shipment/Receipt Confirmation Followup	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6.
AFY	Followup (Request for DoDAAC of Initial Transportation Shipping Activity)	A request to SOS to obtain the DoDAAC of the initial (origin) transportation shipping activity for tracing shipments under MILSTAMP (reference (P)).
AFZ	Disposal Shipment Confirmation Followup (D1 code ASZ not received)	From DRMS to rp 30-35 or from ICP/IMM to rp 4-6.
AG6	Reply to Cancellation Request	To ICP from storage.

CODE	DOCUMENT TITLE	EXPLANATION
AGJ	Reply to Disposal Release Cancellation	From storage activity to ICP.
AKI	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By requisitioner (rp 30-35).
AK2	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By SUPADD (rp 45-50).
AK3	Followup on Cancellation Request (Process as Cancellation if original cancellation not received)	By rp 54.
AK4	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By rp 55 (for intra-Service use only).
AK5	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	By rp 56 (for intra-Service use only).
AK6	Followup on Cancellation Request (Process as cancellation if original cancellation not received)	From ICP to storage activity.
AKJ	Disposal Release Cancellation Followup	From ICP to storage activity.
AMI	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with NSN/NATO Stock Number.
AM2	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with part number.
AM4	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with other.
AM5	Document Modifier (Process as requisition if original document not received)	For overseas shipment/with exception data.[13]
AMA	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with NSN/NATO Stock Number.
AMB	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with part number.
AMD	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with other.
AME	Document Modifier (Process as requisition if original document not received)	For domestic shipment/with exception data.[14]
AMF	Document Modifier (Process only to change SUPADD and signal code field)	From ICP to procurement activity. Changes SUPADD and signal code.

[13] See Footnote on page B1-2.

[14] See Footnote on page B 1-2.

CODE	DOCUMENT TITLE	EXPLANATION
AMP	Document Modifier (Process only to change RDD field)	From ICP to procurement activity. Changes RDD field (rp 62-64) to "Expedite Handling Signal 555.
ANI	Materiel Obligation Validation Request	To requisitioner (rp 30-35).
AN2	Materiel Obligation Validation Request	To SUPADD (rp 45-50).
AN3	Materiel Obligation Validation Request	To rp 54.
AN4	Materiel Obligation Validation Request	To rp 55 (for intra-Service use only).
AN5	Materiel Obligation Validation Request	To rp 56 (for intra-Service use only).
AN9	Materiel Obligation Validation Control Document	Header document used when forwarding request documents by AUTODIN or mail.
ANZ	Materiel Obligation Validation Request Followup Control	Header document used when following up on request documents previously forwarded (D1 AN9) by AUTODIN or mail.
API	Materiel Obligation Validation Response	From requisitioner (rp 30-35).
AP2	Materiel Obligation Validation Response	From SUPADD (rp 45-50),
AP3	Materiel Obligation Validation Response	From rp 54.
AP4	Materiel Obligation Validation Response	From rp 55 (for intra-Service use only).
AP5	Materiel Obligation Validation Response	From rp 56 (for intra-Service use only).
AP8	Materiel Obligation Validation Response	DAAS transaction to effect MOV responses for specified activities. Also used by activities to have DAAS provide responses for validated MOV requests ". (see chapter 7, paragraph K.2.).
APR	Materiel Obligation Validation Reinstatement Request	Notification to supply source requesting reinstatement of a requisition canceled under MOV.
AP9	Receipt Confirmation for Materiel Obligation Validation Requests	Return document for acknowledgment of documents transmitted either by AUTODIN or mail.
APX	Notice of Nonreceipt of Total Batch of MOV Documents	Notification to DAAS or the supply source that the total number of documents indicated in the control document was not received.
ARO	Materiel Release Confirmation	To ICP from storage.
ARA	Materiel Release Confirmation	For release of quantity greater than requested (due to unit pack).
ARB	Materiel Release Confirmation	For release of quantity less than requested (due to unit pack).
ARJ	Disposal Release Confirmation	From storage activity to ICP.
ARK	Disposal Release Confirmation	From storage activity to ICP "for release of quantity greater than requested.
ARL	Disposal Release Confirmation	From storage activity to ICP for release of quantity less than requested.
ASI	Shipment Status	To requisitioner (rp 30-35) in U.S. requisition. To Grant Aid country status recipient from ILCO/monitoring activity.
AS2	Shipment Status	To SUPADD (rp 45-50) in U.S. requisition. To FMS country status recipient from ILCO/monitoring activity.
AS3	Shipment Status	To rp 54 activity in U.S. requisition. Also used from supply source to ILCO/monitoring activity on FMS and Grant Aid requisitions.

CODE **DOCUMENT TITLE**   **EXPLANATION**

AS4   Shipment Status   To rp 55 (for intra-Service use only).
AS5   Shipment Status   To rp 58 (for intra-Service use only).
AS6   Shipment Status   To ICP/IMM from reporting activities for LRO
                                         shipments of retail assets.
AS8   Shipment Status   To DAAS from S/A for distribution by DAAS of AS_
                                         shipment status under MILSTRIP distribution rules.
ASY   Shipment Status (DoDAAC of Initial The SOS response to the request for DoDAAC of the
      Transportation Shipping Activity)   initial (origin) transportation shipping activity.
ASZ   Disposal Shipment Confirmation   From shipping activity to DRMS.
ATI   Followup (Process as requisition if For overseas shipment/with NSN/NATO Stock Number.
      original requisition not received)
AT2   Followup (Process as requisition if For overseas shipment/with part number.
      original requisition not received)
AT4   Followup (Process as requisition if For overseas shipment/with other.
      original requisition not received)
AT5   Followup (Process as requisition if For overseas shipment/with exception data.[15]
      original requisition not received)
AT7   Followup (Process as requisition if For overseas shipment/Overseas Dependent School
      original requisition not received)   System Requirement.
ATA   Followup (Process as requisition if For domestic shipment with NSN/NATO Stock
      original requisition not received)   Number.
ATB   Followup (Process as requisition if For domestic shipment with part number.
      original requisition not received)
ATD   Followup (Process as requisition if For domestic shipment with other.
      original requisition not received)
ATE   Followup (Process as requisition if For domestic shipment with exception data.[16]
      original requisition not received)
AUI   Reply to Cancellation Request-Shipment To requisitioner (rp 30-35).
      Status
AU2   Reply to Cancellation Request-Shipment To SUPADD (rp 45-50).
      Status
AU3   Reply to Cancellation Request-Shipment To rp 54.
      Status
AU4   Reply to Cancellation Request-Shipment To rp 55 (for intra-Service use only).
      Status
AU5   Reply to Cancellation Request-Shipment To rp 56 (for intra-Service use only).
      Status
AU7   Reply to Cancellation Request-Shipment To DAAS. Notification that shipment will be subject
      Status   to diversion by DTS in response to request for mass
                                              or universal cancellation.
AU8   Reply to Cancellation Request-Shipment To DAAS from S/A for distribution by DAAS of status
      Status   (AU_) under MILSTRIP distribution rules.
AUO   Reply to Cancellation Request-Materiel To ICP. Release of quantity same as requested.
      Release Confirmation
AUA   Reply to Cancellation Request-Materiel To ICP. Release of quantity greater than requested
      Release Confirmation   (due to unit pack).

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[15]See Footnote on page B1-2.

[16]See Footnote on page B1-2.

CODE DOCUMENT TITLE

EXPLANATION

CODE	DOCUMENT TITLE	EXPLANATION
AUB	Reply to Cancellation Request-Materiel Release Confirmation	To ICP. Release of quantity less than requested (due to unit pack).
A)(I	Inventory Control Point Government Furnished Materiel Validation Request	From ICP to MCA to validate GFM transactions to a valid contract.
AX2	Management Control Activity Govemmen Furnished Materielt Validation Response	From MCA to ICP. Response to ICP validation request of GFM transactions.
FTA	Automatic Return Notification	Customer Notification to a Supply Source of an Automatic Return.
FTB	Reply to Followup for Credit Status	Reserved for MILSBILLS (reference (s)).
FTc	Cancellation of Customer Excess Report	Customer Cancellation of previously submitted excess report.
FTD	Disposition Instructions	ICP/IMM status to customer advising of delay in response to excess report.
FTE	Customer Excess Report	Customer report of available excess.
FTL	Materiel Returns Program Supply Status	Customer status to ICP/IMM indicating estimated date of shipment.
FTM	Shipment Status	Customer status to ICP/IMM indicating release of shipment to carrier.
FTP	Followup for Credit	Reserved for MI LSBILLS (reference (s)).

CODF DOCUMENT TITLE

EXPLANATION

CODF	DOCUMENT TITLE	EXPLANATION
FTF	Followup for ICP/IMM Reply to Customer Excess Report	Customer followup to ICP/IMM.
FTG	Customer Excess Report (Part Numbered Items)	Customer report of available excesses for part numbered items. (Transmit to DAAS only.)
FTQ	DAAS Customer Excess Report Informative Status	DAAS status to customer indicating actions on excess report.
FTR	Reply to Customer Excess Report	ICP/IMM reply to customer excess report.
FTT	Followup for ICP/IMM Materiel Receipt Status	Customer followup due to nonreceipt of ICP/IMM receipt acknowledgment.
FTZ	ICP/IMM Materiel Receipt Status	ICP/IMM advice to customer of receipt or nonreceipt of materiel.
F T 6	ICP/IMM Followup	ICP/IMM followup materiel authorized to be returned.

NOTE: A_ and FT_ DIs not listed above are reserved for future use and are not to be used unless authorized and disseminated by the MILSTRIP System Administrator.

APPENDIX B8

DEMAND AND SUFFIX CODES

NUMBER OF CHARACTERS: One.

TYPE OF CODE: Alpha/Numeric.

EXPLANATION: Has dual use and the meaning of the code entered is dependent upon the directional flow of the document.

RECORD POSITION(S):   44.

A. Demand Codes.[1] Requisitions will contain demand codes which will be entered in this position by the activity creating the request. The demand code is a mandatory entry of an alphabetic character to indicate to the management element of a distribution system whether the demand is recurring or nonrecurring as follows:

CODE	EXPLANATION
I	INACTIVATED ITEM DEMAND. This code will be entered only in requisitions (D1A0_) applicable to inactivated items by the DAAS.
N	NONRECURRING DEMAND. A request made for a requirement known to be a one-time occurrence; for example, an MWO kit for application or an initial request for stockage. Requisitions will be coded nonrecurring when the demand is anticipated to be nonrepetitive.
O	NO DEMAND. To be assigned by requisitioning activities in submitting (Alpha) requisitions for substitute items which are acceptable in lieu of previously requisitioned but delayed items and for initial fill of PWRMS consumable item requirements. Also may be prescribed by the program manager on the basis of a nonrepetitive program requirement for which use of Demand N or P is determined to be inappropriate.
P	NONRECURRING DEMAND FOR SPECIAL PROGRAM REQUIREMENTS. Entered in requisitions by a requisition initiator to identify a requisition for special programs/requirements for which stocks were known to have been acquired by the ICP in anticipation of such demands.
R	RECURRING DEMAND. A request made periodically or anticipated to be repetitive by an authorized requisitioner for materiel for consumption or use or for stock replenishment. The occurrences encompass most demands; therefore, a demand will be considered recurring when a doubt exists.
S	COMMISSARY RESALE DEMAND. A demand for perishable and nonperishable subsistence items only for resale. Commissary demands for troop issue subsistence will be identified with R and N only.

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[1] When no demand code is entered in the requisition, the ICP will consider such demand as R. (See chapter 3.)

B. Suffix Codes - General

      1. Suffixes will be entered in this position by elements of the distribution system as transactions occur. The purpose of the suffix is to relate and identify requisition and MRP transaction "partial actions" taken on the original requisition or MRP transaction without duplicating or causing loss of identity of the original number.

      2. Suffixes do not relate to separate transportation units involved in the shipment of materiel. Neither do they identify final shipments nor differentiate between partial and final shipments.

      3. Suffixes will be alphabetic or numeric with the exception that the following alpha and numeric characters will never be used:

ALPHA	NUMERIC
1, N, O, P, R, S, and Z	1 and O

    4. Suffix Y is resewed for use by Navy and DLA only in their intra-Service actions involving duplicate shipments.

    5. S/A implementation of these instructions will provide for block assignment of suffixes in decentralized system to preclude duplicate assignment of suffixes against the same document number. Block assignment of the suffixes should be accomplished essentially as follows:

PROCESSING SOURCE	ASSIGNED SUFFIXES
Initial Source	A through E
First Secondary Source	F through H, J and K
Second Secondary Source	L, M, Q, T, and U
Third Secondary Source	V through X
Fourth Secondary Source	2 through 9

    6. Suffix assignment within centralized distribution systems will be accomplished from the authorized codes as listed below:

	AUTHORIZED SUFFIXES
Central Processing Source	A through Z and 2 through 9, exclusive of 1, N, O, P, R, S, Y, and Z

    7. Storage and other activities responsible for processing transactions containing suffixes will always perpetuate the suffix onto related transactions which they generate.

    8. When assigned, suffixes will be sequentially advanced within code assignments as split actions occur. Recipients of status transactions containing suffixes shall consider the suffixes in combination with dates, status codes, and quantities when accounting for split transactions.

C. Suffixes - Requisition Transaction

    1. Processing elements of the distribution system will enter a suffix rp 44 of transactions involving partial quantities such as:

      (a) Referral actions for a partial quantity.

(b) Passing actions for a partial quantity.

(c) Release of a partial quantity.

(d) Rejection of a partial quantity.

(e) Backorder of a partial quantity.

(o Backorder release of a partial quantity.

(9) Procurement of a partial quantity for direct delivery by a vendor.

(h) Any other action applicable to a partial quantity.

2. Processing elements of distribution systems will not enter suffix codes under the following conditions:

(a) Referral actions for a total quantity.

(b) Passing actions for a total quantity.

(c) Release of a total quantity.

(d) Rejection of a total quantity.

(e) Backorder of a total quantity.

(0 Backorder release of a total quantity.

(9) Procurement of a total quantity for direct delivery by a vendor.

(h) Any other action applicable to a total quantity.

D. Suffixes - Materiel Returns Program

1. Processing elements of the distribution system will enter a suffix in rp 44 of MRP transactions involving partial quantities, such as:

(a) Return partial quantity with credit.

(b) Return partial quantity without credit.

(c) Partial quantity authorized for disposal.

(d) Effect lateral redistribution of partial quantity.

(e) Effect split returns by separate priority.

(f) Any other action applicable to a partial quantity.

2. Processing elements of distribution systems will not enter suffixes in MRP transactions for total quantity.

E. Suffixes - Disposal **Release Order. (To** be published.)

F. DAAS Screening Code. The **DAAS** may interrogate the Defense Logistics Service Center (DLSC) for a match to an NSN on Air Force DI A02/A0B requisitions and all other DI A02/AOB requisitions containing Project Code "JZ_." If the DLSC response is negative, a "Z" will be entered in rp 44 of the DI A02/A0B to indicate it has been screened against the DLSC files.

APPENDIX B13

PROJECT CODES

NUMBER OF CHARACTERS: Three.

TYPE OF CODE: Alpha/Numeric.

EXPLANATION: Identifies requisitions and related documentation as to special programs, exercises, projects, operations, or other purposes.

RECORD POSITION(S):   57-59.

A. Project codes are used for the purpose of distinguishing requisitions and related documentation and shipments, as well as for the accumulation of intra-Semite performance and cost data related to exercises, maneuvers, and other distinct programs, projects, and operations. The project code will be entered in rp 57-59. If no project code is applicable, rp 57-59 will be left blank.

B. Project codes, other than OSD/CJCS assigned codes, do not provide nor imply any priority or precedence for requisition processing or supply decisions. Project codes are not related to priority in any respect and, when used, do not alter nor override the priority assigned to a requisition or shipment. Requisitions containing project codes and shipments related thereto will be processed strictly under the (text deleted) assigned priority designator and implied/requested preferential treatment to the contrary will be disregarded.

C. Project codes will be perpetuated in all related documentation and will appear as a part of shipping container markings. Recognition of project codes by suppliers in another S/A and the resultant special handling afforded requisitions and shipments will be limited to:

    1. Shipment Consolidation. Criteria for consolidation of project code material is published in MILSTAMP (reference (p)).

    2. Container Marking. Shipments will be marked as prescribed in MIL-STD-129 (reference (w)).

    3. Shipment Release/Movement Control. At the time of project announcement for contingencies and similar rapid response situations, the initiating S/A will provide the instructions as to procedures to be followed on requisitions which must arrive at destinations within specified time periods.

D. Project codes are categorized into four groups and the authority to assign project codes varies by category. The following paragraphs provide the definitions of each category of project codes and identify the S/A which are authorized to assign each category of project code.

    1. Category A. For use when no meaning of the code will be perpetuated outside the originating S/A. The code will be perpetuated in all related documentation and will appear as a part of the shipping container markings. Project codes in category A may be assigned by those S/As identified in appendix B2 by a distinct S/A code, FEDSTRIP AAC, and by those Agencies using the multiuse Service Code H.

2. **Category B.** For use when recognition and exceptional processing actions have been prearranged between specified WAS. Category B project codes will be announced only to participating S/As, in the format provided below. Assignment authority is the same as for category A. (Text deleted.)

3. **Category C.** (3/alpha/alpha.) Assigned by the DoD MILSTRIP System Administrator for common purpose use by all or specified S/As. Dissemination of category C project codes will be by approved, interim, and/or formal MILSTRIP changes preceded by letter or message to the designated project code contact points. All category C codes will be published as part of this appendix unless prohibited by security classification or by code termination dates which occur prior to the next scheduled formal change.

    (a) Assignment of category C project codes may be" requested by OSD/CJCS or by S/As. S/A requests will be forwarded to the DoD MILSTRIP System Administrator by the designated S/A project code contact points. Such requests will:

    (1) Include a statement of the intended use.

    (2) Indicate the S/As which will be involved (including designation of applicable S/A codes).

    (3) Provide the effective date and termination date of the code.

    (b) The following special assignments are in effect:

    (1) Project Codes JZC, JZM, and JZO are designated category C and are authorized exceptions to the 'normal category C 3/alpha/alpha structure.

    (2) Project codes in the 3E_ series are reserved for assignment for mobilization exercises.

    (3) Project codes in the 3J_ series are reserved for assignment by the JMPAB.

    (4) Project codes in the 3R_ series are reserved for assignment for RDF support.

4. **Category D.** OSD/CJCS project codes. Requisitions and materiel releases with category D project codes will be ranked above all other requisitions with the same priority designators for processing purposes. All category D project codes are in the 9_ series. The following definitions of specific series apply:

    a. 9/numeric/numeric - reserved for assignment by OSD. Specific use of the 'code is to be determined by OSD. Such codes will be monitored by DUSD(L) in coordination with the DoD MILSTRIP System Administrator.

    b. 9/numeric/alpha - identifies allocation at the level of the Chairman, Joint Chiefs of Staff of significant materiel or equipment items that are on hand or are becoming available for issue when resources are not sufficient to meet all requirements. (This series of project codes is used for scarce resource allocation.)

    c. _9/alpha/numeric_ - identifies the establishment and subsequent release, at the level of the Chairman, Joint Chiefs of Staff, of emergency, reserve, or specified purpose stocks which are on hand or are becoming available. (This series of project males is used as authority to release resources which are being held for contingencies; for example, safety stocks and war reserves.)

    d. _9/alpha/alpha_ - identifies a project, operation, program force, or activity sanctioned by the Chairman, Joint Chiefs of Staff acting on behalf of the Joint Chiefs of Staff, or by the Chairman acting on behalf of the Secretary of Defense which requires heightened logistic infrastructure visibility and support.

    (1) <u>Assignment Requests</u>

    (a) S/A requesters of project codes will provide Service Code(s), Use/References, Monitor/Coordinator, Effective Date, and Termination Date. This information is necessary to produce the project code announcement required by paragraph E., below.

    (b) Requests for assignment of OSD project code(s) will be submitted to the DUSD(L). An information copy of the request will be provided to the DoD MILSTRIP System Administrator. The DoD MILSTRIP System Administrator will assign the appropriate project code upon approval of the request by the DUSD(L).

    (c) Requests for assignment of CJCS project code(s) will be submitted to the Joint Materiel Priorities and Allocations Board, an agency of the Chairman, Joint Chiefs of Staff, and approved through the appropriate office listed below.

    [1] Service Headquarters.

    [2] Unified or Specified Command Headquarters.

    [3] The Joint Staff.

    [4] OSD.

    (2) <u>Assignment Constraints</u>

    (a) OSD project codes shall be assigned only to projects and programs clearly of direct interest to the Secretary of Defense. Authorization for use of OSD project code(s) will be for a specified period of time.

    (b) CJCS project codes shall be assigned only to projects and programs clearly of direct interest to the CJCS acting on behalf of the Secretary of Defense. Authorization for use of a CJCS project code shall be for a specified period of time, and the FAD(s) to be used in conjunction with the CJCS project code should be designated in the authorization.

    (3) <u>Dissemination</u> - Initial dissemination of category D project codes will be accomplished in three phases, as follows:

    (a) OSD/CJCS letter or message to S/A Headquarters and to the DoD MILSTRIP System Administrator.

    (b) DoD MILSTRIP System Administrator letter or message to the designated S/A project code contact points.

(c) S/A project code contact point letter or message to all involved S/A activities. Following the initial dissemination of category D project code assignments through the letter/message technique described above, all category D codes will be published as part of this appendix unless prohibited by security classification or by code termination dates which occur prior to the next scheduled formal change.

E. Announcements of project code assignments will be under procedures and conditions specified in paragraph D., above, and will provide the information listed below.

TITLE	EXPLANATION
Service Code(s)	All or specified S/A code(s) which will be used in conjunction with the project code.
Project Code	Code assigned under the provisions of this manual.
Use/References	1. Use - Clear-text statement defining the intended use of the code and indicating those to whom it applies (unless the use is classified). Also, if applicable, an abbreviated project name should be provided.
	2. References - inter-S/A agreements and other documents establishing/specifying special controls for the project. The S/A establishing the project is responsible for ensuring that suppliers are provided copies of these documents, if not available on an inter-S/A basis. If a joint regulation is cited, all S/A numbers will be included in the project code announcement. An assembly point for shipment may be designated in this column by use of the DoDAAC for the assembly point. The DoDAAC of the assembly point will be entered in requisitions by requisitioners as the ship-to address. Shipping activities are not required to use project code announcements to determine the ship-to address unless inter-S/A agreements are negotiated for special routing of shipments. Only one assembly point per project code may be assigned.
Monitor/Coordinator	Identity of the activity within the S/A or OSD/CJCS which is monitoring or coordinating the project, point of contact, and telephone number (DSN/FTS/ commercial).
Effective Date	Date when supply sources will commence required action relative to the code.
Termination Date	Date when code will be discontinued. The term "continuing" is permitted only for category C project codes. A specific termination date must be provided for categories A, B, and D codes. When the term "continuing" is used for a category C code, the S/A or OSD/CJCS sponsor of the code will notify the DoD MILSTRI P System Administrator when the code is no longer required. If the termination date is not known at the time of project code announcement, a date one year

after the effective date will be entered. The S/A or OSD/CJCS sponsor may extend this date any time within the one year period, if appropriate. Sponsors will also request cancellation of project codes prior to the termination date when appropriate. When a specified termination date is reached, inter-S/A recognition of the code will stop and categories C and D project codes will be deleted from this appendix. Unfilled requisitions (which have not been canceled) containing a "deleted project code (category B, C, or D) will be processed in the same manner that requisitions with category A project males are processed. No mass cancellation of CJCS project coded requisitions is authorized without prior approval of the JMPAB.

F. Maintenance of Project Code Assignments. The Service/Agency MILSTRIP project code contact point (and the initiator or requestor of the project code if different from the project code contact point listed under paragraph G., below) will ensure the status of the project code remains current. In addition to the requirements identified under paragraph E., above, the initiator or requestor of a project code will provide the current address of the monitor/coordinator. As project code assignment changes occur, the DoD MILSTRIP System Administrator will apprise all interested parties; such as, the project code contact point, the requestor or initiator (if different from the project code contact point), and the monitor/coordinator. The project code contact point and the initiator or requestor of the project code (if different from the project code contact point) will also notify all interested parties of changes in project code assignments.

(RESERVED)

G. Service/Agency MILSTRIP Project Code Contact Points:

Service/ Agency	Mailing Address	Message Address	Code Category B C D
Army	Director, Logistics Support Activity ATTN: AMXLS-MSP Chambersburg, PA 17201-4183	DIRLOGSA CHAMBERSBURG' PA// AMXLS-MSP//	x x x
		INFO: CDRAMC ALEXANDRIA VA//AMCLG-SM//	X X X
Navy	Commander Naval Supply Systems Command ATTN: SUP 432C Washington, DC 20376-5000	COMNAVSUPSYSCOM WASHINGTON DC// SUP 432C//	x x x
Air Force	Commander HQ U.S. Air Force Materiel Command AITN: AFMC/LGSW 4375 Chidlaw Road, Suite 6 Wright-Patterson AFB OH 45433-5006	HQ AFMC WRIGHT PATTERSON AFB OH// LGSW// INFO: HQ USAF WASHINGTON DC LGXX-LRC//	x x x
Marine corps	Commandant of the Marine Corps AITN: LPS-1 Washington, DC 20380-0001	CMC WASHINGTON DC// LPS-1// INFO: ASL CMC WASHINGTON DC//ASL//	x x x
Coast Guard	Commandant U.S. Coast Guard A I T N : G-ELM-2 2100 Second Street, SW Washington, DC 20593-0001	COMDT COGARD WASHINGTON De//G-ELM-2//	x x x
GSA	General Services Administration Federal Supply Service AITN: FCSI/FBX Washington, DC 20406	GSA FSS CENTRAL OFFICE ARLINGTON VA//FCSI/FBX//	x x x

Service/ Agency	Mailing Address	Message Address	Code Category B C D
DNA	Commander, Field Command Defense Nuclear Agency AITN: FCPNM Kirtland AFB, NM 87115-5000	CDR FCDNA KIRTLAND AFB NM//FCPNM//	x x x
NSA	Director, National Security Agency AITN: L111, Systems 9800 Savage Road Ft. George G. Meade, MD 20755-6000	DIRNSA FT GEORGE G , MEADE MD//L111, SYSTEMS//	x x x
DLA	Director, Defense Logistics Agency AITN: MMSLR/MMAR Cameron Station Alexandria, VA 22304-6100	DLA CAMERON STATION VA//MMSLR/MMAR//	x x x
DMA	Defense Mapping Agency ATTN: DMA (AQM/OPD) 8613 Lee Highway Fairfax, VA 22031-2137	DMA Fairfax VA//AQM/OPD//	xxx
DoD MILSTRIP System Adminis-trator	Defense Logistics Management Standards Office AITN: DLMSO-MM 6301 Little River Turnpike, Suite 220 Alexandria, VA 22312-3508	DLMSO CAMERON STA VA//DLMSO//	x x x

Category D (OSD/CJCS) Project Codes[1]

CODE	DURATION	USE/REFERENCE	MONITOR/ COORDINATOR
9AD	12 Jun 87 to 31 May 96	PONY EXPRESS	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9AW	3 Ott 86 to 31 Jul 96	AIR BRIDGE	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9BU	7 Aug 90 to 30 Nov 96	DESERT SHIELD/STORM/SORTIE	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 COMM (703) 697-0827
9BY	1 Apr 91 to 30 Jun 96	PROVIDE COMFORT	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9CB	7 Oct 91 to 30 Nov 95	PATRIOT MISSILE BATTERIES IN SWA	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9CL	30 Oct 92 to 31 Oct 95	OPERATION PROVIDE PROMISE	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827

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[1]Category **D** project codes apply to any Service/Agency code authorized by OSD/CJCS.

CODE	DURATION	USE/REFERENCE	MONITOR/ cOORDINATOR
9CM	5 Dec 92 to 30 Apr 95	RESTORE HOPE (SOMALIA)	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9CR	9 Apr 93 to 31 Ott 95	DENY FLIGHT	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9CT	30 Jun 93 to 30 Jun 95	DENY FLIGHT	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9CU	30 Jun 93 to 30 Jun 95	ABLE SENTRY	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9DA	13 Jun 94 to 30 Jun 95	SUPPORT FOR FORMER SOVIET UNION COOPERATIVE TREATY REDUCTION	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9DC	13 May 94 to 31 May96	US ARMY CONTINGENCY LOGISTICAL SUPPORT	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 6974)827
9DD	12 May 94 to 30 Apr 95	OPERATION SEA SIGNAL	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827

CODE	DURATION	USE/REFERENCE	MONITOR/ COORDINATOR
9DF	12 Jun 94 to 31 Aug 95	KOREAN OPTIONS	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9DJ	1 Ott 94 to 30 Sep 95	EXERCISES FUERTES CAMINO 95	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9DK	19 Aug 94 to 31 Jan 96	DRAWDOWN FOR RWANDA	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9DP	20 Aug 94 to 31 Jan 96	MODIFICATION TO SEA SIGNAL PHASE FIVE TO INCLUDE CUBAN MIGRANT OPERATIONS	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9DQ	27 Aug 94 to 31 Aug 95	SAFE HAVEN FOR CUBAN MIGRANTS IN PANAMA	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9DR	5 Sep 94 to 30 Sep 95	CARICOM TRAINING AND DEPLOYMENT	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9DS	8 Sep 94 to 30 Sep 95	OPERATION UPHOLD DEMOCRACY	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827

CODE	DURATION	USE/REFERENCE	MONITOR/ COORDINATOR
9DT	21 Sep 94 to 31 Jul 95	DRAWDOWN FOR MULTINATIONAL COALITION FOR HAITI	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9DU	21 Sep 94 to 31 Jul 95	Drawdown for the Police/Monitor Component of the Multinational Coalition for Haiti	CDR Robert Vint, Joint Staff/J4, DSN 227-0827 or COMM (703) 697-0827
9DW	8 Nov94 to 31 Jan 96	GTMO CAMP IMPROVEMENTS	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9EA	18 Jan 94 to 30 Jun 95	EMERGENCY EARTHQUAKE RELIEF OPERATIONS TO THE GOVERNMENT OFJAPAN	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703) 697-0827
9EB	14 Feb 95 to 19 Aug 95	SUPPORT OF PEACEKEEPING OPERATIONS IN ECUADOR AND PERU	CDR Robert Vint, Joint Staff/J4, DSN 227-0827 or COMM (703) 697-0827
9EC	28 Feb 95 to 30 Sep 96	SUPPORT OF UNITED NATIONS MISSION IN HAITI FORCES	CDR Robert Vint, Joint Staff/J-4, DSN 227-0827 or COMM (703 697-0827
922	6 Sep 84 to TBA	PROJECT BGE/SGF	USAEMRA/SALEM Linda Sanford DSN 229-6245

Category C Project Codes

CODE	DURATION	USE/REFERENCE	MONITOR/ COORDINATOR
3AA Service Codes: All except B, D, K, P, and T	13 Oct 76 to Continuing	Used by Service activities to identify requisitions submitted to obtain issues to satisfy PWRMS deficiencies. Project code may be entered in either funded or unfunded requisitions.	
3AB Service Codes: All except B, D, K, P, and T	1 Dec 77 to Continuing	Used for materiel shipments to a designated repair activity for repair and return or shipment as otherwise directed under a DMISA.	
3AC Service Codes: All except B, D, K, P, and T	1 Dec 77 to Continuing	Used for materiel returns to the PICA under an NIMSC 5 or 6.	
3AD Service All	19 Mar 79 to Continuing	Used to identify requisitions and related documents pertaining to AUTODIN and assets Codes: within the logistics system.	
3AE Service All	1 Feb 89 to Continuing	Used in DIU_ series transactions to identify exercise logistics traffic. Authorization Codes: and intended use will be announced by exercise plans. (Note: Coordinate period of use with the Director, Defense Logistics Management Standards Office to avoid simultaneous use in multiple exercises.)	

CODE	DURATION"	USE/REFERENCE	MONITOR/ COORDINATOR
3AF Service Codes: All	1 Ott 92 to Continuing	Identifies a requisition for a reparable item for which the existing carcass will not be returned until the replacement item is received.	
3AL Service Codes: All	1 May 84 to Continuing	Identifies automatic return of unserviceable (SCC E or F) NIMSC 5 item for which a replacement will be requisitioned. Must appear on return documentation (DIFTA) and shipping documentation (DD Form 1348-1A).	
3AR Service Codes: All	13 Oct 82 to Continuing	To identify AFRTS tri-service requirements and facilitate logistics support to worldwide AFRTS outlets.	
3AT Service Codes N,R,V	1 Apr 87 to 1 Apr 97	Identifies NAVY TACAMO requirements. S/As ara requested to recognize TACAMO as a Strategic Program with a FAD I assignment.	NAVAIR 41223H, DSN 222-0320 or NAVSUP 41212, DSN 327-0838
3DS Service Codes: All	1 May 82 to Continuing	Used to identify requisitions and related documents pertaining to DoDDS. Project Code 3DS is to be included in all requisitions placed by host activity base supply facilities for support of DoDDS and is to be perpetuated in all subsequent documents and labels.	
3DS Service Codes: All	1 May 82 t o Continuing	Used to identify requisitions and related documents pertaining to DoDDS. Project Code 3DS is to be included in all requisitions placed by host activity base supply facilities for support of DoDDS and is to be perpetuated in all subsequent documents and labels.	

CODE	DURATION	USE/REFERENCE	MONITORI COORDINATOR
3FC Service Codes: All	18 May 93 to Continuing	Used to identify Security Assistance and related documents for sale of potential excess consumable defense articles to FMS customers.	
3FR Service Codes: All	18 May 93 to Continuing	Used to identify Security Assistance requisitions and related documents for sale of potential excess reparable defense articles to FMS customers.	
3JB	1 Ott 93 to 30 Sep 98	For tracking costs that will be incurred from the FY93 Base Realignment and Closure Commission	Mr. L. Yankosky, DLA-MMDB, DSN 274-8277
3JC	24 Sep 93 to 30 Sep 95	DoD Electro-Mechanical Lock Retrofit	Mr. W. Finkle, DLA-MMSLP, DSN 284-8171
3LN Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNIFIL.	
3LP Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNDOF.	
3LQ Service Codes: All	21 May 82 . to Continuing	Used to identify requirements and related documents pertaining to support of UNTSO.	

CODE	DURATION	USE/REFERENCE	MONITOR/ . . . . COORDINATOR
3LU Service Codes: All	21 May 82 to Continuing	Used to identify requirements and related documents pertaining to support of UNPF.	
3ML Service Codes: All	1 Nov 83 to Continuing	Used to identify requirements and related documents in support of the Multinational Peacekeeping Force in Lebanon.	
3NA Service Codes: All	20 Nov 91 to 30 Jun 95	Used to identify requisitions submitted by Denmark, Greece, Norway, Portugal, Spain, Turkey, and the NATO Maintenance and Supply Agency, for Supreme Headquarters Allied Powers Europe defined minimum operating standard spares/repair parts in support of the M60 series tanks, MI 10 Howitzers and MI 13 Personnel Carrier Systems.	
3PR Service Codes: All	1 Nov 89 to Continuing	Used to identify replenishment PWRMS requisitions. It is also used to identify excess situations.	
3QQ Service Codes: All	1 Nov 83 to Continuing	Item is excess to requirements as a result of pending installation closure. Item has been identified on the preliminary list of "related personal property" to be transferred to the local community at the time of installation closure under the provisions of DoDD 5410.12 (reference (ii)). Do not direct return to stock unless the item is required to meet an AFAO and/or approved PWRRS.	
3RD Service Codes: All	1 Apr 80 to Continuing	Used to identify all MILSTRIP documentation related to the RDF. This code will facilitate the monitoring of all supply and transportation actions related to the RDF in contingencies and contingencies and similar rapid response situations.	

CODE	DURATION	USE/REFERENCE	MONITOR/ COORDINATOR
3RE Service Codes: All	15 Ott 81 to Continuing	To identify all MILSTRIP documentation related to deployed RDF units. This code will aid the monitoring of all supply and transportation actions related to deployed RDF units in rapid response situations.	
3RF Service Codes: All	15 Oct 81 to Continuing	To identify all MILSTRIP documentation related to IPSS in supprt of deployed RDF units. This code will aid the monitoring monitoring of all supply and transportation actions related o deployed RDF units in rapid response situations.	
3RG Service Codes: All	18 Dec 81 to Continuing	Used to identify all MILSTRIP documentation relating to I PSS for the RDF. This code identifies a requisition that is to be processed for surface transportation by the CCP.	
3VN Service Codes: All	Immediate to 31 Dec 91	Identifies requisitions in support of the V-22 Weapon System Acquisition Program.	
JZC Service Codes: All except B, D, K, P, and T	1 Jul 76 to Continuing	Used for Service activities to designate part-numbered or decentralized requisitions (non-stocked) in support of CCE.	
JZM Service Codes: All except B, D, K, P, and T	1 Jul 76 to Continuing	Used for Service activities to designate part-numbered or decentralized (nonstocked) NSN requisitions in support of MHE.	

CODE	DURATION	USE/REFERENCE	MONITOR/ COORDINATOR
JZO Service Codes: All except B, D, K, P, and T	1 Jul 76 to Continuing	Used for Service activities to designate part-numbered or decentralized (nonstocked) NSN requisitions in support of commercially designed wheeled vehicles.	

APPENDIX B14

PRIORITY DESIGNATORS AND STANDARD/REQUIRED DELIVERY DATES

(RECORD POSITIONS 60-61 AND 62-64)

A. The priority designator (PD) is based upon a combination of factors that relate the relative importance of the requistioner's mission, expressed by its Force Activity Designator (FAD) and the urgency of need of the end use expressed by the Urgency of Need Designator (UND). The FAD (a Roman numeral) is assigned by the Secretary of Defense, the Chairman of the Joint Chiefs of Staff (CJCS), or a DoD Component authorized by the CJCS to assign FADs for their respective forces, activities, programs or projects. The criteria for assignment of an appropriate FAD is in DoD 4140.1-R, Appendix I (reference e). The UND (an alphabetic character) is determined by the requisitioning activity. The criteria for assignment of the UND is in paragraph C. below.

B. Commanding Officers of requisitioning installations are responsible for the accurate assignment of PDs consistent with the FAD and UND, and the validity of RDDs when assigned to requisitions. Similarly, Commanding Officers of ILCOs, receiving requisitions from MAP requisitioners, are responsible for review of assigned PDs and delivery dates. The following reviews will be accomplished prior to transmission of the requisitions to the supply source:

    1. Commanders (or acting commanders during absences) will personally review all requirements based on UND A to certify an inability to perform the mission.

    2. Commanders will designate, in writing, specific personnel who will personally review all requirements based on UND B to certify that the urgency has been accurately determined.

C. The determination of the appropriate UND shall be made as follows:

    1. UND A shall be used in requisitioning materiel:

        a. Required for immediate end use and without which the force or activity is unable to perform its assigned operational mission or without which the force or activity will be unable to perform its assigned operational mission within 15 days (20 days if the force or activity is located OCONUS).[1]

        b. Required for immediate installation on, or repair of, mission-essential materiel and without which the force or activity is unable to perform its assigned operational mission.

        c. Required for immediate end use for installation on, or repair of, direct support equipment (ground support, firefighting, etc.) necessary for the operation of mission-essential materiel.[2]

        d. Required for immediate end use in the replacement or repair of mission-essential training materiel and without which the force or activity is unable to perform its assigned training missions.

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[1]Materiel requirements of this nature affect the readiness of mission-essential materiel and actually result in a report of casualty in accordance with equipment readiness information systems authorized by the OSD, the Chairman of the Joint Chiefs of Staff, or DoD Component headquarters.

[2]See footnote 1.

e. Required for immediate end use to effect the replacement or repair of the essential physical facilities of an industrial or production activity and without which that activity is unable to perform its assigned missions.

f. Required for immediate end use to eliminate an existing work stoppage at an industrial or production activity that is engaged in manufacturing, modifying, or maintaining mission-essential materiel.

g. Required for immediate end use to eliminate an existing work stoppage on a production line that is performing repair and maintenance of unserviceable items having a Military Mission Essentiality code of 1 or 2.

2. UND B shall be used in requisitioning materiel:

a. Required for immediate end use and without which the capability of the force or activity to perform its assigned operational mission is impaired.

b. Required for immediate installation on, or repair of, mission-essential materiel and without which the capability of the force or activity to perform its assigned operational missions is impaired.[3]

c. Required for immediate end use for installation on, or repair of, auxiliary equipment which supplements mission-essential material or takes the place of such material should it become inoperative,.

d. Required for immediate end use in the replacement or repair of mission-essential or auxiliary training equipment and without which the capability of the force or activity to perform its assigned missions is impaired.

e. Required for immediate end use to effect replacement or repair of the essential physical facilities of an industrial or production activity and without which the capability of that activity to perform its assigned missions is impaired.

f. Required to preclude an anticipated work stoppage at an industrial or production activity that is engaged in manufacturing, modifying or maintaining mission-essential materiel.

g. Required to preclude an anticipated work stoppage on a production line performing repair and maintenance of unserviceable intensive management or critical items.

h. Required for the immediate replacement of the safety level quantity of mission-essential items on allowance and load lists (such as, prescribed load lists, spares kits, station sets, or coordinated shipboard allowance lists) when the last item has already been issued.

i." Required for immediate stock replenishment at overseas forward area supply activities when a customer's mission-essential stock level goes below the safety level and stock due in is not anticipated to arrive prior to stock on hand reaching a zero balance. The quantity ordered should be the minimum amount sufficient to ensure the maintenance of a positive stock balance until materiel that is due in actually arrives.

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[3]Materiel requirements of this nature directly affect the capability of the force or activity to perform its mission; it can temporarily accomplish assigned missions and tasks but with effectiveness and efficiency below the DoD Component Headquarters-determined level of acceptable readiness.

3. UND C will be used in requisitioning materiel:

a. Required for on-schedule repair, maintenance, manufacture, or replacement of all equipment.

b. Required for replenishment of stock to meet authorized stockage objectives.

c. Required for purposes not specifically covered by any other UND.

D. The requisitioning activity determines the appropriate PD to enter in the requisition based on the assigned FAD and the UND determined by the requisitioning activity. Table 1 indicates the appropriate Arabic number PD derived from a combination of a given Roman numeral FAD with one of the alphabetical UNDs. It should be noted that each force or activity normally can choose from only three priority designators.

Table 1

DERIVATION OF PRIORITY DESIGNATORS

(Relating FAD to UND)

FORCE OR DESIGNATOR	URGENCY OF NEED DESIGNATOR ACTIVITY		
	A	B	C
I	01	04	11
II	02	05	12
III	03	06	13
Iv	07	09	14
v	08	10	15

E. In the following special circumstances, the stated PD may be used by all requisitioners, irrespective of FAD, but they are not to be used for the routine replenishment of stocks to meet authorized stockage objectives:

1. PD 03 shall be used by all activities for medical or disaster-relief supplies or related items of equipment that are required immediately for:

a. Prolonging life, relieving avoidable suffering, or expediting recovery in case of injury, illness, or disease.

b. Avoiding or reducing the impact of epidemics or similar potential mass illnesses or diseases when in the opinion of medical professionals the probability of epidemics or similar potential mass illnesses is imminent.

2. PD 03 shall be used by all activities for emergency supplies or items of equipment that are required immediately for controlling a civil disturbance, civil disorder or rioting.

3. PD 06 shall be used by all activities for emergency supplies of individual and organizational clothing required immediately to provide a minimum of essential clothing to active duty military personnel who are actually without their required clothing.

F. If local stocks are exhausted and the local supply activity must requisition a specific immediate end-use requirement for a supported activity with a higher FAD, the supply activity may assign a PD, commensurate with the FAD of the supported unit, to the specific requirement. This authority will not be used for the routine replenishment requirements of the supported unit.

G. Whenever a DoD Component executes a contract which provides that a commercial contractor will requisition Government-furnished materiel from the DoD distribution system, the DoD contracting officer will advise the contractor of the PDs to be shown in such contractor-prepared requisitions. The advice will take cognizance of the FAD of the national priority program, force or activity for which the contract is executed, and potential urgencies of need.

H. ISSUE PRIORITY GROUPS (IPGs) PDs are grouped into issue Priority Groups (IPGs) as follows:

    1. PDs 01, 02, and 03 form IPG 1.

    2. PDs 04, 05,06,07, and 08 form IPG II.

    3. PDs 09, 10, 11, 12, 13, 14, and 15 form IPG III.

1. The key to achieving and maintaining a well balanced stock position is timeliness in submitting stock replenishment requisitions. Services, in promulgating this system, will ensure establishment of directives to provide positive assurance that replenishment requisitioning is effected when the reorder point has been reached and/or when planned program requirements or issue experience reveals the necessity for the establishment of stock levels. Continued emphasis on stock replenishment requisitioning will minimize the necessity for priority requisitioning. Competing demands; such as, different demands having the same PD or RDD for assets in short supply, will be manually reviewed when release of assets may result in failure to satisfy a firm commitment for delivery of materiel to a MAP recipient or failure to satisfy a requisition reflecting a CJCS assigned project code. Decision on the selection of demands to be satisfied will be based on scheduled dues-in, significance of the CJCS assigned poject codes, and acceptability of substitute items. The CJCS project codes are in the 9_ series. Control levels may be established to reserve assets for requisitions with designated ranges of PDs, CJCS approved projects, or firm commitments for delivery of materiel to a MAP recipient.

J. Requisitioning activities, after determining the appropriate PD applicable to requisitions, will determine the supply transportation system response time requirements by the designation omon-designation of a RDD. The response times (UMMIPS time standards) are displayed in chapter 3, figure 3-2,.

    1. When an extended RDD is assigned, it will be expressed in terms of months from the last day of the month, expressed by the date of the requisition. The number of months, designating the extended RDDs, will be entered in rp 63-64 and an alphabetic "X" will be entered in rp 62. In these instances, the RDD is interpreted to indicate the latest acceptable delivery date and will not preclude earlier delivery if the materiel is available. The appropriate PD, consistent with the FAD and UND, will be entered in 60-61. Under these circumstances, the RDD will be the last day of the month depicted by the entry in rp 63-64. When supply status is provided, the ESD will be shown in rp 70-73. Supply sources deferring supply support to the requisitioner will enter Status Code BP in rp 65-66 of the supply status transaction.

    2. When expedited transportation is required, and the PD is 01-08, "777" may be entered in rp 62-64. "

3. If the customer is collocated with the supply depot issuing the materiel or has through local negotiations obtained collocated customer status and does not require the fastest possible service of the supply and transportation system, the customer should enter an RDD of "444". The customer entering a "444" RDD should expect the total time from order placement to delivery to be within the total order and ship time specified in chapter 3, figure 3-2, for the assigned' PD.

4. If the customer does not specify a delivery date or one of the allowable entries for rp 62-64 as stated in this appendix, the RDD will be left blank and the customer should expect the total time from order placement to delivery to be within the total order and ship" time specified in chapter 3, figure 3-2, for the assigned PD. When requisitions are received without entries in rp 62-64, these positions will be left blank on all transactions resulting from requisition processing.

K. For subsistence, the RDD in rp 62-64 is a mandatory entry on all requisitions, with the assigned PD prescribing the precedence of internal supply processing actions for requisitions reflecting identical RDDs. To ensure delivery on the RDD, the ICP/depot may bank the requisitions until the correct processing date, computed by subtracting the number of days needed for depot processing and transit time from the RDD. All requisitions will be submitted using schedules established by the ICP.

1. When RDDs extend beyond order/ship times established by the ICP (for MREs and other ration items), paragraph J. 1., above, will apply.

2. Expedited Handling Signal 999 and other NMCS conditions covered in the succeeding paragraphs take precedence over the specific RDD requirements.

3. During mass and universal cancellation situations, provisions of chapters 3 and 8 take precedence over specific RDD requirements.

4. Provisions for work stoppage conditions do not apply to subsistence.

L. NMCS/ANMCS requisitions will be prepared with special coding in the RDD field when the following conditions exist/are anticipated to occur: equipment deadlined for parts, aircraft out of commission for parts, engine out of commission for parts, and ships capability impaired for parts. The Commanding Officer of the requisitioning activity will either personally approve, or delegate in writing to specific personnel the authority to approve, all NMCS/ANMCS requisitions.

M. Expedited Handling Signal 999 will be entered in the RDD field of PD 01-03 NMCS requisitions for materiel being shipped to U.S. Forces OCONUS and CONUS Forces alerted for deployment within 30 days of the requisition date only when the conditions specified below are met:

1. The requisitioning unit must possess FAD 1, II, or III, and

2. The items or equipment required are causing mission-essential systems or equipment to be incapable of performing any of their assigned missions, or

3. The items or equipment required have been identified during maintenance or testing as necessary to prevent mission-essential systems or equipment from being unable to perform assigned operational missions or tasks within five days of the date of the requisition.

N. Expedited Handling Signal 999 does not apply to FMS and MAP Grant Aid requisitions.

O. For NMCS conditions other than 999, and all ANMCS conditions, requisitions must contain PD 01-08, and rp 62 will contain N (NMCS) or E (ANMCS). Short RDDs expressed as days from the requisition date may be entered in rp 63-64.

P. When a" requisitioner desires that specific materiel shipments not be released prior to 50 days , before expiration of the extended RDD, an S will be entered in rp 62. The RDD will be interpreted as the last day of the month indicated in rp 63-64. The entry in rp 63-64 will indicate the number of months from the requisition date that the materiel is required; such as, an "01" for the first month and "02" for the second. Shipping activities will ensure that this request is honored. Supply sources deferring supply support to the requisitioner will enter Status Code BP in rp 65-66 of the supply status transaction.

Q. FMS and MAP Grant Aid requisitions may contain a required availability date (RAD) in rp 62-64. The RAD will reflect the amount of time remaining from the date of the requisition until the materiel is required with the number of months remaining from the date of the requisition to the required availability date entered in rp 63-64. (See chapter 6.)

R. When a requisitioner desires to identify requisitions for continued document and/or shipment processing during mass cancellation situations, a document modifier(DI AM_) W-II be submitted with "555" 'in the RDD data field, rp 62-64. Requisitions containing or modified to contain "555" in the RDD data field, and containing PD 01-08 in rp 60-61, will receive processing precedence, under chapter 3, paragraph A.2. Requisitions containing "555" in the RDD data field and PD 09-15 rp 60-61 will be processed under the priority.

S. For work stoppage conditions at industrial activities, the following procedures may apply at the option of the individual Service. When utilized, these codes will only be significant on an intra-Service basis and will not be otherwise recognized:

    1. Enter F in rp 62 of requisitions submitted by rework facilities for bits and pieces required for rework of mandatory turn-in reparable materiel.

    2. Enter R in rp 62 of requisitions submitted by repair activities, other than rework facilities, to indicate local work stoppage requirements.

    3. Entries in rp 63-64 may indicate short RDDs expressed in number of days from the requisition dates for those requisitions containing F or R in rp 62.

T. For conventional ammunition requisitions only when materiel is required to be delivered within a specific time period; such as, materiel for an exercise which is not required before or after the exercise, an RDP may be established as outlined below and entered in rp 62-64:

    1. Decide the last acceptable delivery date, then calculate how many days this date is past the date of the requisition. Assign this number of days to the last two positions of the RDP (rp 63-64). (The RDP allows the last acceptable delivery date to reach up to but not exceed 99 days past the date of the requisition.)

    2. Decide the earliest acceptable delivery date. Determine how many days this date is before the last acceptable delivery date. Match this number to the corresponding letter in the RDP table below. Assign this letter to the first position of the RDP(rp 62). (The RDP allows the earliest acceptable delivery date up to, but not greater than, 14 days before the last acceptable delivery date.)

B	C	D	G	H	J	K	L	M	P	T	U	V	W
1	2	3	4	5	6	7	8	9	10	11	12	13	14

3. In the above manner, a requisitioner may specify a RDP without the use of exception data. As an example, assume a requisition has' an ordinal date of 9125, and the last acceptable delivery date is 30 days after the date of the requisition (9155), while the earliest acceptable delivery date is 2 days before the last acceptable delivery date (9153). In this case, the last two positions of the RDP would be 30, and the first position would be C (2 days before 9155-the last acceptable delivery date). The RDP would appear on the requisition as C30.

APPENDIX B15

ADVICE CODES

Advice codes are numeric/alphabetic or numeric/numeric and provide coded instructions to supply sources when such data are considered essential to supply action and entry in narrative form is not feasible. The requisition transaction advice codes flowfrom requisition originators to initial processing points and are thereafter perpetuated into passingactions and release/receipt documents. The excess transaction advice codes flow from a DAAS facility to an ICP/IMM to indicate that the excess transaction has been edited by DAAS. The method of assigning advice males and listings of requisition/excess transaction advice excess transaction advice codes are provided below.

CATEGORY ASSIGNMENTS OF ADVICE CODES

RECORD
POSITION(SJ

65	66	numeric/alphabetic and numeric/numeric
2	A thru Z (Except O and 1) 1 thru 9	For DLA, inter-Service, and GSA transactions.
3	A thru Z (Except O and 1) 1 thru 9	
1	A thru Z (Except O and 1) 1 thru 9	For Intra-Army usage.[1]

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[1] The codes assigned for DLA, inter-Service and GSA transaction use will also be recognized and use for intra-Service transactions and will not be duplicated within the Service assignment latitude.

RECORD
POSITION(S)

65	66	numeric/alp abetic and numeric/numeric h
6	A thru Z (Except O and 1)' 1 thru 9	For Intra-Air Force usage.[2]
5	A thru Z (Except O and 1) 1 thru 9	For Intra-Navy usage.[3]
4	A thru Z (Except O and 1) 1 thru 9	For Intra-Marine Corps usage.[4]
7	A thru Z (Except O and 1) 1 thru 9	For Intra-GSA usage.[5]
8	A thru Z (Except O and 1) 1 thru 9	For Intra-DLA usage.[6]
9 0	A thru Z 1 thru 9 A thru Z 1 thru 9	Reserved - Not to be used.

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[2]See Footnote 1 on page 815-1

[3]See Footnote 1 on page B15-1

[4]See Footnote 1 on page 815-1

'See Footnote 1 on page 815-1.

[6]See Footnote 1 on page 815-1

NUMBER OF CHARACTERS: Two.

TYPE OF CODE: Numeric/alphabetic or numeric/numeric.

EXPLANATION: Provides coded instructions by the requisitioner to supply sources when such data are considered essential to supply action and entry in narrative form is not feasible.

RECORD POSITION(S):   65-66.

REQUISITION TRANSACTION ADVICE CODES

CODE	EXPLANATION
2A	Item is not locally obtainable through manufacture, fabrication, or procurement.
2B	Requested item only will suffice. Do not substitute/ interchange. Also applies to "obsolete"/"inactivated" items previously rejected with Status CJ. When used in response to Status Code CJ, the submission of a new requisition will be onDD Form 1348-6 with all appropriate technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.
2C	(1) Do not backorder. Reject any unfilled quantity not available to meet SDD/RDD. Suitable substitute acceptable.
	(2) When entered in Brand Name Resale Subsistence Item, requisitions for overseas will be interpreted to authorize rejection of unfilled quantities not due to arrive in the overseas command by the RDD plus 30 days. Rejection status will be furnished the customer when it is determined by the supply source that unfilled requisitioned quantities cannot be shipped in time to arrive at theOCONUS destination by RDD plus 30 days. This may occur as a result of vendors' failure to ship required quantities to the CONUS transshipment depots by contract delivery date plus l5 days or, upon receipt at the CONUS transshipment depot, it is determined that the shipment could not reach the OCONUS destination by the RDD plus 30 days.
2D	Furnish exact quantity requested (i.e., do not adjust to quantity unit pack unless adjustment is upward and the dollar value increase is not more than $5.00 over the requisition's extended money value).
2E	Free issue. Stock lists or other publications offer this materiel without reimbursement. (To be used with Signal D or M on inter-Service requisitions.)
2F	Item known to be coded "Obsolete" but still required for immediate consumption, Service coordinated/approved substitute is acceptable. If unable to procure, reject requisition with Status CJ.

CODE	EXPLANATION

2G   Multiple-use:

(I) Ship new stocks or stocks having new appearance;

(2) Strategic mission requires latest model and configuration (for electronic tubes);

(3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges);

(4) Anticipated usage requires latest expiration dates only (for biological).

2H   Special textile requirement for use in airborne operations where personal safety is involved.

2J   Do not substitute or backorder any unfilled quantities.

2K   Item being requisitioned from CONUS pursuant to the balance of payments program. (To be used only by OCONUS requisitioner.)

2L   Quantity reflected in quantity field exceeds normal demands; however, this is a confirmed valid requirement.

2M   The MCA validation process has revealed that the requested item is authorized by a valid contract.

2N   Item required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable.

2P   Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable.

2Q   The MCA validation process has revealed that the quantity cited on the DI AX1 exceeds the contract authorized quantity. The total requisitioned quantity is to be rejected.

2R   The MCA validation process has revealed that the quantity cited on the DI AXI transaction exceeds the contract authorized quantity. The quantity field in this transaction (D1 A)(2) reflects the quantity that maybe supplied. The quantity difference between the DI A)(I and this transaction will not be supplied.

2s   Issue below established stock reservation levels is authorized. (To be used by Service owners "of SMCA managed conventional" ammunition items only.)

2T   Deliver to the ultimate consignee by the SDD or RDD entered hereon or cancel requirement.

2U   The MCA validation process has revealed that no valid contract is registered at the MCA.

CODE	EXPLANATION
2V	The MCA validation process has revealed that the contract is valid; however, the requisitioned item, or requisitioner, or the DoDAAC in rp 45-50, is not authorized GFM under the contract.
2W	This requisition is submitted for free issue of assets above the AFAO on a fill or kill basis. (Applicable to MAP/MASF requisitions only.)
21	Combination of Advice Codes 2L and 2T.
22	Combination of Advice Codes 2C and 2L.
23	Combination of Advice Codes 2L and 2G.
24	Combination of Advice Codes 2B and 2G.
25	Combination of Advice Codes 2A and 2F.
26	Combination of Advice Codes 2B and 2L.
27	Combination of Advice Codes 2D and 2L.
28	Combination of Advice Codes 2N and 2L.
29	Combination of Advice Codes 2D and 2G.
31	Combination of Advice Codes 2J and 2G.
32	Combination of Advice Codes 2C and 2T.
33	Combination of Advice Codes 2L and 2J.
34	Requested item only will suffice. Do not substitute/interchange. Items required in one continuous length as expressed in rp 25-29 and unit of issue in rp 23-24. No other configuration is acceptable and/or multiples of the unit pack are not acceptable. (Combination of Advice Codes 2B and 2N.)
39	Requested item only will suffice. Do not substitute/interchange. Item required in one continuous length as expressed in rp 25-29 and the unit of issue in rp 23-24. If requirement exceeds the unit pack length, multiples of the unit pack are acceptable. (Combination of Advice Codes 26 and 2P.)
3B	Item being requisitioned has been designated as commercial-type item. Unable to obtain item from commercial sources. Request supply of requisitioned quantity be accomplished against the FMS case reflected in rp 48-50.
3A	Deleted.

Procedures for Requesting and Approving Use of Advice Codes 3C through 3J

1. Activities will submit their requests to use Advice Code 3C through 3J using internal S/A guidance, to the authorized approving S/A activity. (See paragraph 2, below)

CODE	EXPLANATION
3C	Issue newest materiel but with no less than 75 percent of shelf life remaining. Applies to DPSC-Medical items for PWRR, MPSR, and other requirements whose activites have received approval from their Service/Agency to use this code. (See paragraph 2. below for the authorized S/A approving activity.)
3D	Combination of Advice Code 2L and 3C.
3E	Combination of Advice Code 2B and 3C.
3F	Combination of Advice Code 2D and 3C.
3G	Combination of Advice Code 2J and 3C.
3H	Combination of Advice Code 2C and 3C.
3J	Combination of Advice Code 2T and 3C.

2. The authorized approving S/A activity will submit all approved requests to the DPSC with the following data: (1) DoDAAC of the approved activity, and (2) justification for the use of the new codes. Authorized S/A approving activities are as follows:

Army
Commander
U.S. Army Medical Materiel Agency
AITN: SGMMA-RMM
Fort Detrick
Frederick, MD 21701-5000

Navy
Chief of Naval Operations
Navy Department
ATIN: OP-41C
Washington, DC 20350-2000

Air Force
Air Force Materiel Command .
ATTN: AFMLO/FOR-O
Frederick, MD 21701-5000

Marine Corps
Commandant of the Marine Corps
Headquarters United States Marine Corps
AITN: LPP-2
Washington, DC 20380-2000

Coast Guard
Commandant
U.S. Coast Guard
AITN: G-ELM-2
2100 Second Street, SW
Washington, DC 20593-0001

NSA   Director
National Security Agency
AITN: L1111
9705 Samford Road
Fort George G. Meade, MD 20755-6000

DLA   Defense Personnel Support Center
ATTN: DPSC-RAM
2800 S. 20th Street
Philadelphia, PA 19101-8419

3. The **DPSC** will provide approval/disapproval to the authorized approving S/A activity with an effective date for submission of requisitions.

CODE	EXPLANATION
3K-3P	Deleted.
3Q	Requested item only will suffice. Do not substitute/interchange. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3V	Deliver to the ultimate consignee by the SDD entered hereon or cancel requirement. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3W	Furnish exact quantity requested (i.e., do not adjust to unit pack quantity). Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3x	Requisitioner will accept Condition E stock (ammunition stock only).
3Y	Do not substitute or back order any unfilled quantities. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).
3Z	The quantity reflected in the quantity field exceeds normal demand; however, this is a confirmed valid requirement. Requisitioner will accept Condition E stock in a usable condition (ammunition stock only).

EXCESS TRANSACTION ADVICE CODES

CODE	EXPLANATION
3T	Document has been edited by DAAS. Records indicate that NSN is correct and that the activity identified in rp 4-6 is the managing ICP/IMM.
3U	The correct SOS is in rp 4-6. Necessary action has been initiated to correct DIDS SOS file.

DRMS INTRANSIT CONTROL ADVICE CODES

CODE	EXPLANATION
35	There is a quantity variance between the DRMS receipt quantity and the AS3. (For use with DIs AFX and AFZ by DRMS only.)
36	A DRMO receipt exists for which a matching AS3 has not been received. (For use with DIs AFX and AFZ by DRMS only.)
37	An AS3 has been received for which a matching DRMO receipt has not been received. (For use with DIs AFX and AFZ by DRMS only.)

APPENDIX B16

STATUS CODES

A. Status codes maybe alphabetic/alphabetic or alphabetic/numeric and flow from supply sources to the creator of a requisition/excess report, consignee/consignor, or service designated control office. Status codes also flow from a DAAS facility to a DAAS subscriber or from storage activities to ICPs to furnish the status of MROs. The purpose of status codes is to inform recipients of the status of requisitions/excess reports and related transactions.

B. Selected status codes are also used to provide status on or to reject MILSTRAP (reference (cc)) transactions.

C. The method of assigning status codes and a listing of the codes is provided below:

CATEGORY ASSIGNMENTS OF STATUS CODES

RECORD POSITIONS)

65	66	al~habetic/alphabetic and alphabetic/numeric

For DLA, inter-Service, and GSA transactions, excluding excess transactions.

B	A	through Z (except O and 1)
B	I	through 9
C	A	through Z (except O and 1)
c	I	through 9
D	A	through Z (except O and 1)
D	I	through 9

RECORD POSITION(S)

65	66	alphabetic/alphabetic and alphabetic/numeric

For DLA, inter-Service, and GSA excess transactions.

S	A	through Z (except O and 1)
S	I	through 9
T	A	through Z (except O and 1)
T	I	through 9
u	A	through Z (except O and 1)
u	1	through 9

For Intra-Army

A	A	through Z (except O and 1)
A	I	through 9

For Intra-Air Force

F	A	through Z (except O and 1)
J	A	
F	1	through 9
J	1	

For Intra-Navy

N	A	through Z (except O and 1)
R	A	
N	I	through 9
R	I	

For Intra-Marine Corps

M	A	through Z (except O and 1)
M	I	through 9

RECORD POSITION(S)

65	66	alphabetic/alphabetic and alphabetic/numeric

For Intra-GSA

G	G	A	I	through Z (except O and 1)
				through 9

For Intra-DLA

H	H	A	I	through Z (except O and 1)
				through 9

NOTE: The codes assigned for DLA, inter-Service, and GSA transaction use will also be recognized and used for intra-Service transactions and will not be duplicated within the Service assignment latitude.

NUMBER OF CHARACTERS: Two

TYPE OF CODE: Alpha/Alpha or Alpha/Numeric.

EXPLANATION: Used to inform appropriate recipient(s) of the status of a requisition's or excess report's processing, or of the processing of related transactions.

RECORD POSITION(S): 65-66.

REQUISITION TRANSACTION STATUS CODES

CODE   **EXPLANATION**

BA   Item being processed for release and shipment. The ESD is contained in rp 70-73 when provided in response to a follow-up.

BB   Item is back ordered against a due-in to stock. The ESD for release of materiel to the customer is contained in rp 70-73. .

BC   Item on original requisition containing this document number has been back ordered. Long delay is anticipated and ESD is in rp 70-73. Item identified in the NSN field (or "remarks" field if NSN field cannot accommodate the item number), which is not an automatic/coordinate substitute, can be furnished. The price of the substitute item is in rp 74-80. If desired, submit a cancellation for the original requisition and submit a new requisition for the offered substitute.

BD   Requisition is delayed due to need to verify requirements relative to authorized application, item identification, or technical data. Requisition for GFM is delayed pending validation by either contracting MCA or between source of supply and MCA. See rp 4-6 to determine the activity performing the validation. Upon completion of review, additional status will be provided to indicate action taken.

BE   Depot/storage activity has a record of the MRO but no supporting transaction/record of the action taken. (Depot/storage activity response to ICP request for MRO status for use with DI AE6 only.)

BF   No record of your document for which your DI AF_ followup or cancellation request was submitted. Also used by a supply source to indicate no record of a GFM requisition for which a DI A)(2 transaction has been received.

   (1) If received in response to a cancellation request, subsequently received requisitions (A0_) or other documents (AM_, AT_) will be returned by the supply source with BF status. Deobligate funds and, if item is still required, submit requisition using new document number.[2]

   (2) If received in response to a followup (AF_) request, supply source action to process subsequently received documents (A0_, AM_, AT_) will continue under regular MILSTRIP procedures.[3]

   (3) When used in response to DRMS generated DI AFX and AFZ followups, indicates that the shipping activity has no record of generating an AS3 transaction or of making a shipment to a DRMO under the document number in question and has not received a signed copy of the DTID.

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[1] Submit anew requisition using a new document number with a current ordinal date.

[2] See Footnote 1.

[3] If requisitioning via submission of a new document number, submit a cancellation request prior to fund deobligation to ensure against a potential duplicate shipment.

CODE	EXPLANATION

(4) MCAs/contractors/S/As in receipt of Status Code BF will review for establishment of a valid GFM requisition. If a valid requisition exists, a DI AT_ transaction will be generated. Subsequent receipt of a valid requisition will be processed by the MCA/SOS, under chapter 11 procedures.

BG — One or more of the following fields have been changed:

(1) Stock Number (as the result of a formal catalog change).

   (a) Requisitioned NSN has been replaced by or consolidated with NSN in stock number field.

   (b) NSN is assigned to part number that was requisitioned.

   (c) FSC has changed but NIIN remains the same as orig-inally requisitioned. Review NSN (FSC and NIIN) to ensure that requisition under process is for desired item. If NSN is not for desired item, submit cancellation request to SOS.

   (d) FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to M ILSTRAP (reference (gg)) DZ9 status notifications only.)

(2) Unit of Issue (as the result of a formal catalog change).

(3) Requisitioned part number has been identified to/replaced by the part number reflected in the stock number field. Examine quantity and unit price resulting from the above changes and revise appropriate records accordingly. The supply source will provide additional status to indicate further action taken on this requisition.

BH — Service coordinated/approved substituted/interchangeable item, identified in stock number field, will be supplied. Examine unit of issue, quantity, and unit price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.

BJ — Quantity changed to conform to unit pack or because of allowable direct delivery contract variance; adjust the due-in records accordingly. Unit of issue is not changed.

BK — Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.

BL — NOA was forwarded to the CR or FF on date entered in rp 70-73.

BM — Your document was forwarded to the activity indicated in rp 67-69. Forward all future transactions for this document number to that activity. (Also applies to MILSTRAP (reference (gg)) DZ9 status notifications.)

BN — Requisition being processed as free issue. Signal and fund code fields corrected as noted. Adjust local fund obligation records.

CODE	EXPLANATION
BP	Requisition has been deferred per customer instructions. The ESD is in rp 70-73.
BQ	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellations resulting from deletion of an activity from the DoDAAD. Deobligate funds, if applicable.
BR	Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.
6S	Canceled. Requisitioning activity failed to respond to MOV request from processing point.
BT	Requisition has been received and will be processed for attempted release and shipment from stock to meet your RDD. Further status will be provided based on asset availability at the time of release processing. (Applies to Subsistence only).
BU	Item being supplied against your FMS Case Designator reflected in rp 48-50 or your Grant Aid Program and RCN reflected in rp 46-50. This document represents a duplicate of the requisition prepared by the U.S. Service.
BV	Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in rp 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable.
BW	Your FMS/Grant Aid requisition containing this document number has been received by the ILCO and submitted to the supply system. A current ESD is not presently available but will be provided by subsequent status transactions. (May be used by ILCOs in acknowledging requisition receipt or in reply to followup when ESDS are not available.)
BX	Reserved for Air Force/DEPRA interface.
BY	Depot/storage has previously denied the MRO by DI A6_. (Depot/storage activity response to ICP request for MRO status, for use with DI AE6 only.)
BZ	Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to indicate action taken. The ESD is in rp 70-73.
B1	Assets not currently available. Requisition will be retained by DRMS for 60 days from date of receipt awaiting possible arrival of assets. (DRMS use only.)
B2	Status of supply or procurement action precludes requested modification.
B3	The RAD contained in the original requisition is unrealistic. The date in rp 70-73 is the date when the materiel will be available.

CODE	EXPLANATION

B4   Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Billing for materiel or contract termination charges will be made.

B5   The activity identified by the code in rp 4-6 is in receipt of your followup request. Action to determine current status and/or improve the ESD is being attempted. Further status will be furnished. ,

B6   The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.

B7   Unit price change. The latest unit price for the item identified by the stock or part number in rp 8-22 is reflected in rp 74-80.

B8   Quantity requested for cancellation or diversion was not accomplished.

B9   The activity identified by the code in rp 4-6 is in receipt of your cancellation request. Action to cancel the demand or to divert the applicable shipment is being attempted. Do not deobligate funds or delete due-in. Advice of final action will be furnished in subsequent status transactions.

CA   Rejected.

(1) Initial provision of this status will be by narrative message. The message will also state the reasons for rejection.

(2) When provided in response to a followup, this status will be sent via AUTODIN and no reasons for rejection will be included. When received in response to a followup, authorized status recipients may request the reasons for rejection off- line (by mail, message, or telephone) if the initial narrative message containing the reasons for rejection cannot be located.

CB   Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD or within the RDP (for conventional ammunition). Quantity field indicates quantity not filled. Also used by a reporting activity to advise the ICP/IMM that a DI A4_ with distribution code 2 cannot be filled from reported materiel.

c c   Nonconsumable item. Your Service is not a registered user. Submit your requisition to your Service ICP for registration action.

CD   Rejected. Unable to process because of errors in the quantity, date, and/or serial number fields.

(1) If received in response to a requisition and the materiel is still required, submit a new requisition with correct data field entries.

(2) If received in response to a cancellation request and materiel is not required, submit a new cancellation request with a valid quantity entry.

_____

[4]Submit a new requisition using a new document number with a current ordinal date.

CODE   **EXPLANATION**

CE   Rejected. Unit of issue in original requisition, which is reflected in rp 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition with correct unit of issue and quantity. SOS will enter the correct unit of issue in rp 79-80 of status transactions.

CG   Rejected. Unable to identify requested items. , Submit a new requisition and furnish correct NSN or part number. If correct NSN or part number is unknown, or if part number is correct, submit a new requisition on DD Form 1348-6 furnishing as much data as is available. SF 344 maybe submitted by authorized activities. (See appendix A.)

CH   Rejected. Requisition submitted to incorrect single manager/ technical service/distribution depot or MCA and correct source/MCA cannot be determined. Research for correct source/MCA and submit a new requisition.[8]

CJ   Rejected.

            (1) Item coded (or being coded) "obsolete" or "inactivated." Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in rp 74-80.

            (2) If offered substitute is desired, submit a new requisition' with substitute item stock number.

            (3) If only original item is desired, submit a new requisition[10] for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. (See appendix A.) Cite Advice Code 2B. Furnish technical data; for example, end item usage, component, make, model, series, serial number, drawing piece and/or part number, manual reference, or applicable publication.

            (4) Rejected. DoD MILSTRAP (reference (cc)) DTA Asset Support Request submitted for obsolete/inactive NSN which cannot be supported. (Applies to reference (cc) DZG transaction rejects only.)

CK   Rejected. Unable to procure. No I&S item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest

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[5]See Footnote 1 on page B16-3.

[6]See Footnote on page B 16-3.

[7]See Footnote on page B16-3.

'See Footnote on page B 16-3.

[9]See Footnote on page B 16-3.

[10]See Footnote on page B 16-3.

CODE   EXPLANATION

	fabrication or cannibalization. If not available, submit a new requisition[11] for components, kit, or next higher assembly.
CL	Rejected. Contractor's requisition or related transaction is to be processed initially by an MCA. Transaction entries indicate direct submission. Research for correct MCA and submit a new requisition.[12] '
CM	Rejected. Item is not or is no longer free issue. Submit a new funded requisition[13] with signal code other than D or M.
CN	Nonconsumable item. Your Service does not receive requisition support on this item or your requirement is a nonrecurring demand which cannot be satisfied. Support will be provided upon submission of an MIPR by your Service ICP.
CP	Rejected. SOS is local manufacture, fabrication, or local procurement. If item cannot be manufactured or fabricated locally, or activity lacks procurement authority/capability, submit a new requisition[14] with Advice Code 2A.
CQ	Rejected. Item requested is command or Service regulated or controlled. Submit new requisition15 through appropriate channels.
CR	Rejected. Invalid DI for a GFM transaction.
Cs	Rejected, Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition[16] for the required quantity using Advice Code 2L.
CT	Rejected. FMS requisition contains a "U" or "V" in rp 35 and the entry in rp 72 is incorrect or blank. Review records and resubmit with a new document number and a correct CLPSC in rp 72.
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in stock number field can be furnished as a substitute. Unit price of the substitute item

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[11]See Footnote on page B 16-3.

[12]See Footnote on page B 16-3.

[13] See Footnote on page B 16-3.

[14]See Footnote on page B16-3.

[15] See Footnote on page B 16-3.

[16]See Footnote on page B 16-3.

CODE	EXPLANATION

is in rp 74-80. (If offered substitute is desired, submit a new requisition 17 with substitute item stock number.)

Cv — Rejected. Item prematurely requisitioned. The effective date for requisitioning is contained in rp 70-73.

CW — Rejected. Item not available or is a nonmailable item whose transportation costs are uneconomical. Local procurement is authorized for this requisition only. If item cannot be locally procured, submit a new requisition 18 using AdviceCode 2A.

CX — Rejected. Unable to identify the ship-to address as designated by the signal code or the signal code is invalid. If still required, submit a new requisition [19] with valid data entries.

CY — Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate S/A technical organization for assistance or, if substitute item is known, requisition[20] that item.

Cz — Rejected. Subsistence item not available for resale. Reserved for troop issue only.

cl — For Subsistence Only. Rejected. Requested item is not available nationally. Do not requisition this item until advised by the activity identified in rp 4-6.

C2 — Rejected. ILP funds are not available to process this requisition. (This code will be used between ILCO and requisitioners only.)

C3 — Rejected. Applies to subsistence only. Vendor cannot make delivery during shipping period.

C4 — Rejected. Applies to subsistence. Item is seasonal and not available for delivery during current shipping period.

C5 — Rejected. Requisitioner, upon inspection of materiel located in the DRMO activity, rejected acceptance due to condition of matefiel/unacceptable substitute and/or materiel incorrectly identified. This status code is generated by the DRMO and furnished to the appropriate status recipients.

C6 — Rejected. Requisition is for commercial type item which is not authorized for supply under the FMS program. If unable to obtain desired item from

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[17] See Footnote on page B 16-3.

[18] See Footnote on page B 16-3.

[19] See Footnote on page B 16-3.

[20] See Footnote on page B16-3.

CODE	EXPLANATION

commercial sources, submit a new requisition 21 containing Advice Code 3B '--'
after obtaining approval from the U.S. Service implementing the case.

C7 Rejected. DI indicates this is a remarks/exception data document. Supply
source has no record of receipt of remarks/ exception data. If still required,

submit a new requisition.[22]

C8 Rejected. Vendor will not accept order for quantify less than the quantity
indicated in rp 76-80. If requirement still exists, submit a new requisition 23 for
a quantity that is not less than that reflected in rp 76-80.

C9 Rejected. Applies only to subsistence. Quantity in rp 25-29 canceled due to
nonavailabiiity during shipping period. If required in subsequent shipping
period, submit a new requisition. 24

DA Rejected. SOS is direct ordering from the Federal Supply Schedule identified
by number in rp 76-80 (rp 76-77 group, rp 78-79 part, rp 80 section). If
activity lacks procurement authority, submit a new requisition 25 with Advice
Code 2A.

DB Rejected. No valid contract registered at MCA.

DC Processing of your CLSSA termination/drawdown requisition (CLPSC: A,
B, C, or D) has resulted in the quantity reflected in rp 25-29 being
absorbed by the IMM/ICP. Credit action for this quantity is in process.
Disposition on any remaining quantity will be communicated by separate
status transaction.

DD Processing of your CLSSA termination/drawdown requisition (CLPSC: C
or D) has resulted in the quantity reflected in rp 25-29 not being
absorbed by the IMM/ICP. This quantity will not be delivered.
Disposition of materiel will be in accordance with appropriate
Service/Agency regulations. Billing action for this quantity is in process.
Status on any remaining quantity will be communicated by a separate
transaction.

DE Canceled. Although shipment status (D1 AS3) was sent, no shipment
was made. (For use in controlling shipments intransit to disposal only.
May be used in response to DIs AFX and AFZ with Advice Code 37.)

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[21] See Footnote on page B 16-3.

[23] See Footnote on page B 16-3.

[24] See Footnote on page B 16-3.

"See Footnote on page B 16-3.

CODE	EXPLANATION
DF	Terminate intransit control processing. A signed receipt copy of the DTID is not available, but investigation indicates that property was removed from the storage area and cannot be located. Further research is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only.)
DG	Shipment confirmed. The quantity in the DI AS3 transaction was the quantity shipped. A signed copy of the DTID acknowledging DRMO receipt of that quantity is on file. DRMS action required to resolve apparent discrepancy. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)
DH	Terminate intransit control processing. A signed copy of the DTID acknowledging receipt is on file. The quantity in the DTID is different from that in the original AS3. The quantity acknowledged in the DTID is included in the quantity field. Further research on the quantity discrepancy is being conducted within S/A channels. (For use in controlling shipments intransit to disposal only. May be used only in response to DI AFX or AFZ with Advice Code 35 or 37.)
DJ	Rejected. GFM quantity requisitioned partially exceeds the contract authorized quantity. The quantity that exceeds the authorized quantity will not be supplied. Quantity in this transaction has been adjusted to reflect the authorized quantity.
DK	Rejected. Your DI APR transaction requesting reinstatement was received over 60 days after generation of the DI AE_ transac- tion containing Status Code BS.
DL	Rejected. Your DI APR transaction requesting reinstatement has been received. There is no record of a DI AE_ transaction containing Status Code BS.
DM	Rejected. Your DI APR transaction requesting reinstatement has been received. The DI APR transaction requested reinstatement of a quantity larger than that which was canceled by the DI AE transaction containing Status Code BS. The quantity canceled is shown% rp 25-19.
DN	Rejected. A valid contract is recorded at the MCA; however, the requisitioned item, the requisitioner, or the DoDAAC in rp 45-50 is not authorized GFM under the contract.
DP	Rejected. Unable to identify the ship-to and/or mail-to MAPAC to a valid address in the MAPAC to a valid address in the MAPAD. If still required, submit appropriate codes (s) and address (es) under the procedures of reference (c). Upon confirmation the code (s) and address (es) have been added to the MAPAD, resubmit the requisition.
DQ	Rejected. GFM quantity requisitioned totally exceeds the contract authorized quantity. The total requisitioned quantity is rejected.

DR   Rejected. The MCA, for the contract indicated by the requisition, failed to respond or provide a valid response to an ICP GFM validation request.

DS   Requisition received for an item for which your Service is not a registered user. Issue action is being processed. Request action be taken to register your Service as a user using the procedures outlined in DoD 4100.39-M (reference (pp)).

DY   Rejected. Materiel shipped by non-traceable means or supplied by DVD from a contractor without an assigned DoDAAC or there is no record of the transaction for which the DI AFY followup was submitted. (Use on DI ASY.)

D1   Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field indicates quantity not filled. (DRMS use only.)

D2   Rejected. Item requested is Brand Name Resale and is in short supply.

D3   Rejected. Activity did not respond to supply source request for additional information.

D4   Canceled. Applies only to subsistence items. Quantity in rp 25-29 canceled. Your requisition quantity, together with all other requisitions received this cycle for the specified port or depot, does not meet the contractor's minimum order quantity.

D5   Rejected. Item requested is Nuclear Reactor Plant materiel authorized for issue only to Nuclear Reactor Plant activities and support facilities. A similar item may be available under a different NSN. If unable to identify the non-nuclear NSN, submit a new requisition providing complete technical data (such as: APL/AEL, end use equipment, CAGE, part number, piece number, nameplate) and remarks indicating "NON-NUCLEAR APPLICATION" in the remarks block.

D6   Rejected. Manually prepared requisition contains unauthorized exception data.

D7   Requisition modifier rejected because of errors in one or more data elements.

D8   Rejected. Requisition is for controlled substance/item and requisitioner and/or ship address is not an authorized recipient. Submit a new requisition[27] on a DD Form 1348-6 furnishing "intended application and complete justification for the item.

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[26]See Footnote on page B 16-3

[27]See Footnote on page B 16-3

EXCESS TRANSACTION STATUS CODES

The S series excess transaction status codes will be used on FTR documents to reject an excess transaction. If subsequent reporting is required for the items identified by the FTR documents containing S series status codes, a new excess report will be prepared with a new document number. The T series excess transaction status codes will be used with DIs FTB/FTD/FTQ/FTR/FT6/FTZ to provide informative/action status on an excess report and related documentation. When a DI FT6 is submitted to the reporting activity, it will contain the applicable status code cited in the DI FTR.

CODE	EXPLANATION
SA	Rejected. If appropriate, resubmit with exception information as required by instructions disseminated separately by applicable ICP/IMM. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SB	Rejected. Report garbled and incomplete. Corrective action cannot be determined. Review entire contents, correct, and resubmit if appropriate. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
Sc	Rejected. ICP/IMM of the reported item cannot be determined. Research records and, if applicable, resubmit citing correct stock number. (Assign a new document number if a new excess report is submitted.) If NSN is GSA managed, item is non-stocked; disposition is authorized under local directives. (Use on DI FTR.)
SD	Rejected. NSN not identifiable. Corrective action cannot be determined. Review, correct, and resubmit, if appropriate. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SF	Rejected. Item not in authorized condition to be reported or condition code cannot be identified. Materiel should be screened for correct condition code and new FTE submitted; or, if not reportable, dispose of undercurrent procedures. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SG	Rejected. This transaction is a duplicate of a previously received report. Recipient must research excess records to determine if this transaction was previously rejected with an S series status/reject code. If so, resubmit a new excess report with a new document number. Otherwise, no action is required.
SH	Rejected. Unit of issue is incorrect and cannot be converted or corrected. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)
SJ	Rejected. Signal code is incorrect. (Use on DI FTR.)
SK	Rejected. Signal code requires compatible fund code. (Assign a new document number if a new excess report is submitted.) (use on DI FTR.)
SL	Deleted. [Text Deleted]

CODE	EXPLANATION

SM   Rejected. Stock balance indicates disposal action is appropriate; however, item is in process of m igrating and further action is deferred until date contained in rp 70-73. If still in excess position after that date, resubmit to appropriate IMM. (Assign a new document number if a new excess report is submitted.) (Use on DI FTR.)

SN   Rejected. Materiel reported not authorized for return. Disposition is authorized under current instructions. (Use on DI FTR.)

SP   Rejected. Item reported as excess has also been requisitioned by the reporting activity (rp 30-35), or has been requisitioned by another activity for shipment to the reporting activity (rp 45-50). A DI FTC has been generated by , DEPRA to the ICP. (For use with DI FTR.)

SQ   Rejected. Reported NSN is master item number (i.e., all makes and models) used for reference purpose only. Review records and resubmit with new document number(s), citing appropriate NSN(s) for the specific item(s) being reported. (Use on DI FTR.)

TA   Creditable return. Credit will be granted for quantity indicated in rp 25-29. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)

TB   Noncreditable return. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or. FT6.)

TC   Not returnable. Quantity reported has been determined by the IMM to be not economically feasible to return. Further processing must be under appropriate S/A regulations. (Use on DI FTR.)

TD   Not returnable.

(1) Special instructions for disposition are stated in the remarks field. In this case, the status document will be mailed. This code will not be used when other status codes have been established to convey applicable status.

(2) When due to security reasons, or space limitations, instructions will be furnished by separate media referring to pertinent document numbers. In this case, the remarks block will be left blank and TD status documents may be transmitted electrically. (Use on DI FTR.)

TE   Materiel required for lateral redistribution.' DI A4_ referral(s) will follow. (Use on DI FTR.)

TF   Materiel received. Status being investigated. (Use on   DI FTR.)

TG   Materiel required for lateral redistribution. DI A4_ referral(s) will follow, containing stock number and/or unit of issue as changed and as indicated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. (Use on DI FTR.)

CODE	EXPLANATION

TH Credit will be granted for quantity indicated in rp 25-29. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. The quantity field (rp 25-29) is adjusted as required. Examine unit of issue and quantity fields for possible changes. Ship materiel to activity in rp 54-56. (Use on DI FTR or FT6.)

TJ Noncreditable return. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Examine unit of issue and quantity fields for possible changes. Return quantity indicated in rp 25-29 to activity indicated in rp 54-56. (Use on DI FTR or FT6.)

TK Not returnable. Stock number and/or unit of issue changed as designated in rp 8-22 and/or rp 23-24. Quantity indicated in rp 25-29 is excess to authorized retention levels. Examine unit of issue and quantity fields for possible changes. Further processing must be under appropriate S/A regulations. (Use on DI FTR.)

TL Materiel received. No credit allowed as item received was other than that authorized for return. (Use on DI FTZ.)

TM Materiel received. No creditor reduced credit allowed as condition received was less than reported. Condition of materiel received is indicated in rp 71. (Use on DI FTZ.)

TN Materiel received. Credit authorized for quantity in rp 25-29. (Use on DI FTZ.)

TP Materiel not received within prescribed timeframe. Credit authorization is canceled. (Use on DI FTZ.)

TQ Materiel received. Noncreditable return as indicated in reply to report of excess. (Use on DI FTZ.)

TR Your DI FTE received and in process. Reply will be provided by date indicated in rp 70-73. (Use on DI FTD.)

TT Materiel received and in process of inspection and classifica- tion. DI FTZ will be provided upon completion. (Reply to DI FTT.) (Use on DI FTR.)

TU Materiel not received. (Reply to DIs FTT and FTP.) (Use on DIs FTR and FTB.)

W Materiel not received within prescribed timeframe. Noncreditable return authorization is canceled. (Use on DI FTZ.)

TW Credit action in process. Financial transaction is forthcoming. (Reply to FTP.) (Use on DI FTB.)

TX Financial transaction accomplished. Bill number of credit transaction appears in rp 76-80. (Reply to DI FTP.) (Use on DI FTB.)

N DI FTZ generated on document number cited indicated no credit authorized for return. (Reply to DI FTP.) (Use on DI FTB.)

CODE	EXPLANATION
TZ	Your Customer Excess Report has been changed by the DAAS facility identified in rp 4-6. Examine rp 8-22 for possible change in FSC/NSN/part number converted to an NSN if the original report of excess transaction was DI FTG. Also, examine rp 67-69 to determine if the transaction has been routed to another Activity.(Use on DI FTQ.)
T1	Materiel received. No credit allowed because the stock number was changed from a stock fund to an appropriation financed item. For intra-Service use only. (Use on DI FTZ.)
T3	DI FTM has been received. Materiel has not been received. Materiel should be shipped, tracer action initiated, or DI FTC submitted, as appropriate. (Use on DI FT6.)
T4	Materiel not returnable. Quantity indicated in rp 25-29 is excess IPE and must be reported to DIPEC (SE 4300) under DLAM 4215. I et al. (reference (jj)).
T5	Deleted. (Use TZ.)
T6	DI FTE has been routed to the activity indicated in rp 67-69. Forward all future FT_ documents to that activity. (Use on DI FTR.)
T7	FSC has been changed by the ICP in rp 4-6. (Use on DI FTR.)
T9	Part number cannot be converted to an established NSN. Materiel reported is not authorized for return. Use current Service/Agency instructions for disposition of materiel. (Use on DI FTQ.)

APPENDIX B20

COUNTRY/ACTIVITY CODES

NUMBER OF CHARACTERS:	Two.
TYPE OF CODE:	Alpha-Alpha or Alphanumeric.
EXPLANATION:	The country and activity males listed in this appendix are used throughout the DoD to identify the country, international organization, or account which is (1) the recipient of materiel or services sold, leased, loaned, transferred, exchanged, or furnished under the FMS systems and (2) the recipient of materiel or services furnished under the MAP Grant Aid. Inclusion of a country or activity in this appendix does not, of itself, indicate that the country or activity is now or ever has been or will be a recipient of FMS or MAP Grant Aid.
RECORD POSITION(S):	31-32.

1. Countries in alphabetical sequence:

NAME	CODE
Afghanistan	AF
Albania	AL
Algeria	AG
Andorra	AN
Angola	AO
Anguilla	AV
Antigua and Barbuda	AC
Argentina	AR
Armenia	AM
Australia	AT
Austria	AU
Azerbaijan	AJ
Bahamas	BF
Bahrain	BA
Bangladesh	BG
Barbados	BB
Belarus	BO
Belgium	BE
Belize	BH
Benin (formerly Dahomey)	DA
Bermuda	BD
Bhutan	BT
Bolivia	BL
Bolivia (International Narcotics Control)	D1
Bosnia-Hercegovenia	BK

NAME	CODE
Botswana	BC
Brazil	BR
British Indian Ocean	10
British Virgin Islands	VI
Brunei	BX
Bulgaria	BU
Burkina Faso (formerly Upper Volta)	Uv
Burundi	BY
Cambodia	CB
Cameroon	CM
Canada	CN
Cape Verde, Republic of	CV
Cayman Islands	CJ
Chad	CD
Chile	c1
China (People's Republic 09	CH
Colombia	c o
Colombia (International Narcotics Control)	D5
Comoros	CR
Congo (Brazzaville)	CF
Cook Islands	CW
Costa Rica	CS
Croatia	HR
Cuba	Cu
Cyprus	CY
Czech Repub	Ez
Czechoslovakia	Cz
Denmark	DE
Djibouti	DJ
Dominica	DO
Dominican Republic	DR
Ecuador	EC
Ecuador (FMS cases financed w/FY 90 credit)	D6
Egypt	EG
El Salvador	ES
Equatorial Guinea	EK
Eritrea	ER
Estonia	EN
Ethiopia	ET
Faeroe Islands	FO
Falkland Islands	FA
Fiji	FJ
Finland	FI
France	FR
French Guiana	FG
French Polynesia	FP

NAME	CODE
Gabon	GB
Gambia	GA
Georgia	GG
Germany	GM
Germany (Bonn)	GY
Ghana	GH
Gibraltar	GI
Greece	GR
Greenland	GL
Grenada	GJ
Guadaloupe	GP
Guatemala	GT
Guinea	GV
Guinea-Bissau	Pu
Guyana	GU
Haiti	HA
Honduras	HO
Hong Kong	HK
Hungary	HU
Iceland	IL
India	IN
Indochina	IC
Indonesia	ID
Iran	IR
Iraq	IQ
Ireland	EI
Israel	Is
Italy	IT
Ivory Coast	Iv
Jamaica	JM
Japan	JA
Jordan	JO
Kazakhstan	KZ
Kenya	KE
Kiribati	KR
Korea (Seoul)	KS
Kuwait	KU
Kyrgyzstan	KG
Laos	LA
Latvia	LG
Lebanon	LE
Lesotho	LT
Liberia	LI
Libya	LY
Liechtenstein	LS
Lithuania	LH
Luxembourg	Lx

NAME	CODE
Macau	MC
Madagascar	MA
Malawi	MI
Malaysia	MF
Maldives	MV
Mali	RM
Malta	MT
Martinique	MB
Mauritania	MR
Mauritius	MP
Mexico	MX
Micronesia	FM
Moldova	MD
Monaco	MN
Mongolia	MG
Montserrat	MH
Morocco	MO
Mozambique	MZ
Myanmar (formerly Burma)	BM
Nambia	WA
Nauru	NR
Nepal	NP
Netherlands	NE
Netherlands Antilles	NA
New Caledonia	NC
New Zealand	NZ
Nicaragua	NU
Niger	NK
Nigeria	NI
Niue	NQ
Norfolk Islands	NF
Norway	NO
Oman	MU
Pakistan	PK
Panama	PN
Papua-New Guinea	PP
Paraguay	PA
Peru	PE
Peru (International Narcotics Control)	D3
Philippines	PI
Pitcairn	PC
Poland	PL
Portugal	PT
Qatar	QA
Reunion	RE
Romania	RO
Russia	RS

NAME	CODE
Rwanda	RW
Saint Christopher Nevis	SC
Saint Helena	SH
Saint Lucia	ST
Saint Pierre and Miquelon	SB
Saint Vincent and Grenadines	VC
San Marino	SM
Sao Tome and Principe	TP
Saudi Arabia	SR
Saudi Arabian National Guard	SI
Senegal	SK
Serbia	S2
Seychelles	SE
Sierra Leone	SL
Singapore	SN
Slovakia	LO
Slovenia	S3
Solomon Islands .	BP
Somalia	s o
South Africa	UA
Spain	SP
Sri Lanka (Ceylon)	CE
Sudan	SU
Suriname	NS
Swaziland	WZ
Sweden	Sw
Switzerland	Sz
Syria	SY
Taiwan	TW
Tajikistan	1-I
Tanzania	Tz
Thailand	TH
Togo	TO
Tokelau	TL
Tonga	TN
Trinidad-Tobago	TD
Tunisia	TU
Turkey	TK
Turkmenistan	TX
Turks and Caicos	TS
Tuvalu	TV
Uganda	UG
Ukraine	UP
United Arab Emirates	TC
United Kingdom	UK
United Kingdom Polaris Project	Uz
Uruguay	UY
Uzbekistan	U2

NAME	CODE
Vanuatu	NH
Venezuela	VE
Vietnam	VS
Western Samoa	WS
Yemen	YM
Yemen (Aden)	YS ,
Yemen (Sanaa)	YE

NAME	CODE
~~Yugoslavia~~	~~YU~~ (Deleted)
Zaire (formerly Congo-Kinshasa)	Cx
Zambia	ZA
Zimbabwe	ZI

2. Activities in alphabetical sequence:

NAME	CODE
Africa Region	R6
American Republic Region	R5
CAS international Civil Defense Organization (ICDO)	T8
Central African Republic	CT
Central Treaty Organization (CENTO) Headquarters	T3
DoD General Cost (GC)-Military Assistance Program (MAP)	00
East Asia and Pacific Region (EAP)	R4
Europe Region	R2
European Participating Group F16	EP
Expanded International Military Education and Training (IMET)	66
International Civil Aviation Organization (ICAO) Headquarters	T7
Latin American Anti-Narcotics Assistance	D9
MAP Inventory Control Point (ICP)-USALDJ	D4
MAP Owned Materiel (MAPOM)	M3
MAP Sales and Disposal (MAPSAD)	M2
NAMSA (North Atlantic Treaty Organization (NATO) Maintenance and Supply Agency)	N7
NAMSA-F104	K2
NAMSA-General	N4
NAMSA-NATO Nike Training Center (NNTC)	K6
NAMSA Weapons	M5
NATO	N2
NATO Airborne Early Warning and Control Component Command	K9
NATO Airborn Early Warning and Control Program Management Office (NAPMO)	N1

NAME	CODE
NATO Aircraft Early Warning and Control (AEW&C) (Operations and Supped (O&S))	K7
NATO European Fighter Aircraft Developmental, Production, and Logistics Management Agency (NEFMA)	MI
NATO Ground Environmental Interface	K8
NATO-Hawk Production and Logistics Office (NHPLO)	M6
NATO Headquarters	N6
NATO Infrastructure	N5
NATO Integrated Communications Systems Management Agency (NICSMA)	K4
NATO Missile Fire Installation (NAMFI)	N9
NATO Multi-Role Combat Aircraft (MRCA)	K3
NATO Mutual Weapons Development Program (MWDP)	N8
NATO NAMSA General, Other	M9
NATO NAMSA, Patriot	M8
NATO Seasparrow	N3
NATO Southern Region Signal/Communications NAMSA-COMMO	M7
NATO-Weapons Production Program (WPP)	K1
Near East and South Asia Region (NESA)	R3
Organization of African Unity	A3
Organization of American States (OAS) Headquarters	A1
Panama Canal Area Military Schools	11
Sinai Peacekeeping Force	S2
Southeast Asia Treaty Organization (SEATO) Headquarters	T4
Special Defense Acquisition Fund	D2
Supreme Allied Commander Atlantic (SACLANT)	K5
Supreme Headquarters, Allied Powers, Europe (SHAPE)	A2
United Nations	T9

3. Country/Activity codes in **alphabetical/numerical** sequence:

CODE	NAME
AC	Antigua and Barbuda
AF	Afghanistan
AG	Algeria
AJ	Azerbaijan
AL	Albania
AM	Armenia
AN	Andorra
AO	Angola
AR	Argentina
AT	Australia
AU	Austria
AV	Anguilla
AI	OAS HQ.
A2	SHAPE
A3	Organization of African Unity

CODE	NAME
BA	Bahrain
BB	Barbados
BC	Botswana
BD	Bermuda
BE	Belgium
BF	Bahamas
BG	Bangladesh
BH	Belize
BK	**Bosnia-Hercegovenia**
BL	Bolivia
, BM	Myanmar (formerly Burma)
BO	**BELARUS**
BP	Solomon Islands
BR	Brazil
BT	Bhutan
BU	Bulgaria
BX	Brunei
BY	Burundi
CB	Cambodia
CD	Chad
CE	Sr Lanka (Ceylon)
CF	Congo (Brazzaville)
CH	China (People's Republic 09
cl	Chile
CJ	Cayman Islands
CM	Cameroon
CN	Canada
c o	Colombia
CR	Comoros
Cs	Costa Rica
CT	Central African Republic
CU	Cuba
Cv	Cape Verde, Republic of
CW	Cook Islands
Cx	Zaire (formerly Congo-Kinshasa)
CY	Cyprus
Cz	Czechoslovakia
DA	Benin (formerly Dahomey)
DE	Denmark
DJ	Djibouti
DO	Dominica
DR	Dominican Republic
D1	Bolivia (International Narcotics Control)
D2	Special Defense Acquisition Fund
D3	Peru (International Narcotics Control)
D4	MAP ICP-USALDJ
D5	Colombia (International Narcotics Control)
D6	Ecuador (FMS cases financed w/FY 90 credit)
D9	Latin American Anti-Narcotics Assistance

CODE	NAME
EC	Ecuador
EG	Eygpt
EI	Ireland
EK	Equatorial Guinea
EN	Estonia
EP	European Participating Group F16
ES	El Salvador
ET	Ethiopia
EZ	Czech Repub
FA	Falkland Islands
FG	French Guiana
FI	Finland
FJ	Fiji
FM	Micronesia
FO	Faeroe Islands
FP	French Polynesia
FR	France
GA	Gambia
GB	Gabon
GG	Georgia
GH	Ghana
GI	Gibraltar
GJ	Grenada
GL	Greenland
GM	Germany
GP	Guadaloupe
GR	Greece
GT	Guatemala
GU	Guyana
GV	Guinea
GY	Germany (Bonn)
HA	Haiti
HK	Hong Kong
HO	Honduras
HR	Croatia
HU	Hungary
IC	Indochina
ID	Indonesia
IL	Iceland
IN	India
10	British Indian Ocean
IQ	Iraq
IR	Iran
Is	Israel
IT	Italy

CODE	NAME
IV	Ivory Coast
JA	Japan
JM	Jamaica
JO	Jordan
KE	Kenya
KG	**Kyrgyzstan**
KR	Kiribati
KS	Korea (Seoul)
KU	Kuwait
KZ	**Kazakhstan**
K1	NATO-WPP
K2	NAMSA-F104
K3	NATO MRCA
K4	NICSMA
K5	SACLANT
K6	NAMSA-NNTC
K7	NATO AEW&C (O&S)
K8	NATO Ground Environmental Interface
K9	NATO Airborne Early Warning and Control Component Command
LA	Laos
LE	Lebanon
LG	Latvia
LH	Lithuania
LI	Liberia
LO	Slovakia
LS	Liechtenstein
LT	Lesotho
Lx	Luxembourg
LY	Libya
MA	Madagascar
MB	Martinique
MC	Macau
MD	Moldova
MF	Malaysia
MG	Mongolia
MH	Montserrat
MI	Malawia
MN	Monaco
MO	Morocco
MP	Mauritius
MR	Mauritania
MT	Malta
MU	Oman
MV	Maldives
MX	Mexico
MZ	Mozambique
MI	NATO European Fighter Aircraft Developmental, Production, and Logistics Management Agency (NEFMA)
M2	MAPSAD

CODE	NAME
M3	MAPOM
M5	NAMSA Weapons
'M6	NHPLO
M7	NATO Southern Region Signal/Communications NAMSA-COMMO
M8	NATO NAMSA, Patriot
M9	NATO NAMSA General, Other
NA	Netherlands Antilles
NC	New Caledonia
NE	Netherlands
NF	Norfolk Islands
NH	Vanuatu
NI	Nigeria
NK	Niger
NO	Norway
NP	Nepal
NQ	Niue
NR	Nauru
NS	Suriname
NU	Nicaragua
NZ	New Zealand
N1	NAPMO
N2	NATO
N3	NATO Seasparrow
N4	NAMSA-General
N5	NATO Infrastructure
N6	NATO HQ.
N7	NAMSA
N8	NATO MWDP
N9	NAMFI
PA	Paraguay
PC	Pitcairn
PE	Peru
PI	Philippines
PK	Pakistan
PL	Poland
PN	Panama
PP	Papua-New Guinea
PT	Portugal
Pu	Guinea-Bissau
QA	Qatar
RE	Reunion
RM	Mali
RO	Romania
RS	Russia
RW	Rwanda
R2	Europe Region
R3	NESA

CODE	NAME
R4	EAP
R5	American Republic Region
R6	Africa Region
S6	Saint Pierre and Miquelon
SC	Saint Christopher Nevis
SE	Seychelles
SH	Saint Helena
SI	Saudi Arabian National Guard
SK	Senegal
SL	Sierra Leone
SM	San Marino
SN	Singapore
s o	Somalia
SP	Spain
SR	Saudi Arabia
ST	Saint Lucia
Su	Sudan
Sw	Sweden
SY	Syria
Sz	Switzerland
S2	Sinai Peacekeeping Force
S3	**Slovenia**
TC	United Arab Emirates
TD	Trinidad-Tobago
TH	Thailand
TI	**Tajikistan**
TK	Turkey
TL	Tokelau
TN	Tonga
TO	Togo
TP	Sao Tome and Principe
TU	Tunisia
TS	Turks and Caicos
Tv	Tuvalu
TW	Taiwan
1-x	Turkmenistan
Tz	Tanzania
T3	CENTO HQ.
T4	SEATO I-IQ.
T7	ICAO HQ.
T8	CAS International Civil Defense Organization (ICDO)
T9	United Nations
UA	South Africa
UG	Uganda
UK	United Kingdom
UP	Ukraine
Uv	Burkina Faso (formerly Upper Volta)
UY	Uruguay
Uz	United **Kingdom Polaris Project**

CODE	NAME
U2	Uzbekistan
VC	Saint Vincent and Grenadines
VE	Venezuela
VI	British Virgin Islands
Vs	Vietnam
WA	Nambia
WI	Western Sahara
WS	Western Samoa
WZ	Swaziland
YE	Yemen (Sanaa)
YM	Yemen
Ys	Yemen (Aden)
~~YU~~	~~Yugoslavia~~ (Deleted)
ZA	Zambia
ZI	Zimbabwe
00	DoD GC-MAP
11	Panama Canal Area Military Schools
66	Expanded IMET